

**APPROVED**

**OCT 10 2018**

**MICHIGAN STATE  
ADMINISTRATIVE BOARD**

Lansing, Michigan

September 25, 2018

A special meeting of the State Administrative Board was held in the Lake Superior Room, 1st Floor, Michigan Library and Historical Center, on Tuesday, September 25, 2018, at 11:00 a.m.

Present: Adam Sandoval, representing Rick Snyder, Governor, Chairperson  
Laura Biehl, representing Brian Calley, Lt. Governor  
William Kordenbrock, representing Ruth Johnson, Secretary of State  
Dave Brickey, representing Bill Schuette, Attorney General  
Stacey Bliesener, representing, Nick A. Khouiri, State Treasurer  
Ann Dennis, representing Stella A. Alles, Superintendent of Public Instruction  
Laura Mester, representing Kirk T. Steudle, Director, Department of Transportation  
Shelby Troub, Secretary

Others Present:

Simon Baldwin, William Camp, Tammy Cooper, Pat Mullen, Sean Regan, Department of Technology, Management & Budget; Bill Rottiers, Department of Transportation; Adam Linkner, Hooper Hathaway, P.C. Attorneys at Law Nicholas Bachand, Esq.; Mike Compagnoni, Midwest Strategy Group

1. CALL TO ORDER:

Mr. Sandoval called the meeting to order and led the Pledge of Allegiance to the Flag.

2. READING OF MINUTES OF PRECEDING MEETING AND APPROVAL THEREOF:

Mr. Kordenbrock moved to approve the minutes of the regular meeting of September 11, 2018 Supported by Ms. Mester the motion was unanimously adopted.

3. HEARING OF CITIZENS ON MATTERS FALLING UNDER JURISDICTION OF THE BOARD:

Mr. Linkner, Hooper Hathaway, P.C., representing Intelligent Imaging Systems (IIS), spoke in opposition of Section 5, item 3(1) on the Finance and Claims Supplemental Agenda.

Mr. Camp, Department of Technology, Management and Budget, responded to Mr. Linkner and stated Department of Technology, Management and Budget followed the policies and procedures.

Mr. Bachand, representing Emergency Road Response, spoke in opposition of items 4 and 5 on the agenda on the Department of Transportation Agenda.

Mr. Frierson, Department of Transportation, responded to Mr. Bachand and stated that Department of Transportation followed the processes and procedures regarding items 4 and 5.

4. COMMUNICATIONS

Correspondence dated September 14, 2018, from Hooper Hathaway, P.C. Attorneys at Law regarding the contract award for the automated weigh station screening system on the Finance and Claims agenda.

Correspondence dated September 24, 2018, from Department of Technology, Management and Budget regarding the contract award for the automated weigh station screening system on the Finance and Claims agenda.

5. UNFINISHED BUSINESS:

None

6. NEW BUSINESS:

RETENTION AND DISPOSAL SCHEDULES

General Schedule #7

Local Health Departments, 9/28/2018

State Police

Criminal Justice Information Center (55/CJIC), 9/28/2018

Technology, Management and Budget

Enterprise Services (17/ ESD), 9/28/2018

Financial Services - IT Finance and Accounting (17/EFS), 9/28/2018

Financial Services - Operation Division (17/OPD), 9/28/2018

Office of Financial Management (17/OFM), 9/28/2018

Ms. Bliesener moved to approve the Retention and Disposal Schedules. Supported by Ms. Mester, and the motion was unanimously approved

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

**APPROVED**

September 25, 2018

Michigan State  
Administrative Board

COMMITTEE REPORT TO THE  
STATE ADMINISTRATIVE BOARD

The Honorable Rick Snyder, Governor  
and  
Members of the State Administrative Board

A regular meeting of the Building Committee was held at 11:00 a.m.  
on September 25, 2018. Those present being:

Chairperson: Stacey Bliesener, representing  
State Treasurer Khouri

Approved

Stacey Bliesener

Member: Adam Sandoval, representing  
Governor Snyder

Approved

Adam Sandoval

Member: Laura Biehl, representing  
Lt. Governor Calley

Approved

Laura Biehl

Others: David Brickey, Jim Shell, Dan Sonneveldt, Attorney General's  
Office; Ann Dennis, Department of Education; William Kordenbrock,  
Department of State; Simon Baldwin, William Camp, Tammy Cooper, Pat  
Mullen, Sean Regan, Shelby Troub, Department of Technology,  
Management and Budget; Myron Frierson, Laura Mester, Carol  
Rademacher, Bill Rottiers, Department of Transportation, Adam  
Linkner, Hooper Hathaway, P.C. Attorneys at Law; Nicholas Bachand,  
Esq.; Mike Compagnoni, Midwest Strategy Group

Ms. Bliesener called the meeting to order.

The Building Committee regular agenda was presented.

Following discussion, Mr. Sandoval, moved that the regular agenda be  
recommended to the State Administrative Board for approval. The  
motion was supported by Ms. Biehl, and unanimously adopted.

Ms. Bliesener adjourned the meeting.

# **A G E N D A**

## **BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD**

September 25, 2018 / Special – September 25, 2018  
11:00 A.M. Lake Superior Room, 1<sup>st</sup> Floor  
Michigan Library and Historical Center

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This agenda is for general informational purposes only. At its discretion, the Building Committee may revise this agenda and may take up other issues at the meeting.

### **AWARD OF CONSTRUCTION CONTRACT**

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, LANSING  
– Capital Complex Memorial Park – Construct a Michigan Law Enforcement Officers Memorial Monument  
File No. 071/15068.JAG - Index No. 08018 - Contract No. Y18578  
Recommended Contract Award: Moore Trosper Construction Company, Holt;  
\$1,065,000.00

#### **Description and Justification**

The purpose of this contract is to construct a new monument to commemorate state law enforcement officers that have fallen in the line of duty. The commission was tasked with raising funds, selecting a professional through a design competition and overseeing the project throughout its completion. The work is needed to build a highly visible low maintenance facility.

#### **Funding Source**

100% Michigan Law Enforcement Officers Memorial Funds

2. DEPARTMENT OF CORRECTIONS, JACKSON – Jackson Regional Correctional Facilities – Domestic Hot Water Piping Replacement  
File No. 472/16093.JNS - Index No. 18350 - Contract No. Y18579  
Recommended Contract Award: Johnson & Wood, LLC, Lansing; \$2,202,000.00

#### **Description and Justification**

The purpose of this contract is to replace the domestic hot water piping within the tunnels at the site. The piping being replaced provides hot water to the reception and guidance center and cell blocks 1 through 7. The current piping has had numerous leaks that require continuous maintenance. The work is needed to prevent a major system failure and loss of domestic hot water to the facility.

#### **Funding Source**

100% Agency Operating Funds

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3. DEPARTMENT OF CORRECTIONS, JACKSON – G. Robert Cotton Correctional Facility – Various Roof Restorations  
File No. 472/18073.TYC - Contract No. Y18580  
Recommended Contract Award: Mc Donald Roofing & Sheet Metal Company  
Jackson; \$833,620.00

**Description and Justification**

The purpose of this contract is to replace the membrane roofing and insulation on buildings 100, 200 and 800. The work also includes adding flashings for high to low roof conditions and capping the skylights. The existing roof has exceeded its expected service life, and leaks have caused damage to existing roof insulation, decking and interior ceilings. The work is needed to protect the buildings from further water damage and the safety of its occupants.

**Funding Source**

100% Lump Sum Special Maintenance - GF

4. DEPARTMENT OF HEALTH AND HUMAN SERVICES, WESTLAND – Walter Ruther Psychiatric Hospital – Anti-Ligature Safety  
File No. 491/18067.MNB - Contract No. N/A  
Recommended Contract Award: MarxModa, Detroit; \$579,490.00

**Description and Justification**

The purpose of this contract is to provide wardrobes and hampers for patient rooms that are specifically designed not to present a ligature risk to patients. The hospital was cited by the Joint Commission, an independent organization responsible for accrediting and certifying U.S. health care organizations, as a result of this risk, corrective action is required. Failure to comply with these requirements may result in a loss of accreditation. Due to the limited number of vendors capable of meeting the unique anti-ligature specifications, a direct solicitation method was utilized. Several vendors were contacted, but only MarxModa was able to meet the specifications.

**Funding Source**

100% Lump Sum Special Maintenance - GF

5. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, GRAYLING – Camp Grayling Annual Training Facility – Turbine Generator for Building 560  
File No. 511/18093.CAK - Contract No. Y18581  
Recommended Contract Award: Ware Construction Services, Oscoda  
\$2,065,551.00

**Description and Justification**

The purpose of this contract is to install turbine generators and concrete pads near building 560, to increase the capacity of back-up electrical service for the camp.

**Funding Source**

100% Federal Funds

6. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, GRAYLING – Camp Grayling – Construct Office Addition Building #203  
File No. 511/18176.AGY - Index No. 1070 - Contract No. Y18582

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Recommended Contract Award: Cadence Construction, Gladwin; \$1,253,000.00

**Description and Justification**

The purpose of this contract is to construct offices for communication and data technicians at the post. This work will also include constructing space for post-wide communications and computer backups for the central state computers. The work is needed to increase the space and meet current standards.

**Funding Source**

100% Federal Funds

7. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, AUGUSTA – Fort Custer – Install Bituminous Paving  
File No. 511/18328.AGY - Index No. 1080 - Contract No. Y18583  
Recommended Contract Award: Hoffman Brothers, Battle Creek; \$534,970.00

**Description and Justification**

The purpose of this contract is to install bituminous paving. This work includes completing the south lot and access road in the 2800 north block; constructing the west parking lot/sidewalks at barracks 2566/2568, a parking lot at the PT building and the parking area north of the 2600 block; and repaving the ASP access road. The work is needed to provide more parking spaces and for the safety of all users.

**Funding Source**

100% Federal Funds

8. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS, OLYMPIA – Olympia Armory – Armory Modifications  
File No. 511/18335.AGY - Index No. 1540 - Contract No. Y18584  
Recommended Contract Award: Antler Construction Company, Inc., Canton; \$1,560,000.00

**Description and Justification**

The purpose of this contract is to replace the roof, add insulation, clean-up lead contamination, and replace the boiler, lighting, ceiling, and mechanical roof top units. The work is needed to bring the building up to code, increase efficiency and protect public health and safety.

**Funding Source**

60% Federal Funds

40% State Funds

**AWARD OF PROFESSIONAL SERVICES CONTRACT**

9. DEPARTMENT OF COLLEGES AND UNIVERSITIES, SAULT SAINTE MARIE – Lake Superior State University – Center for Freshwater Research and Education  
File No. 332/16273.TAP - Index No. 52620 - Contract No. Y18585  
Recommended Responsive Proposal: SmithGroup JJR, Detroit; \$950,000.00

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**Description and Justification**

The purpose of this contract is to provide professional design services for phases 400, 500, 600, and 700, to continue the contract delegated to DTMB following the construction authorization in PA207 of 2018. A competitive proposal/selection process resulted in a contract between LSSU and SmithGroup JJR under which planning, and submittal of phase 200/300 package authorized in PA268 of 2016 and led to the construction authorization noted above.

**Funding Source**

67% State Building Authority Funds  
33% Local Share – Lake Superior State University

**MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS**

10. DEPARTMENT OF ENVIRONMENTAL QUALITY, WYOMING – Spartan  
Chemical Superfund Site – Remedial Design and Action Oversight  
File No. 761/10107.SAR - Index No. 44081 - Contract No. Y10187  
AMEC Engineering and Consultants of Michigan, Novi; Modification No. 17 & 18  
Increase \$131,354.21

**Description and Justification**

The purposes of these modifications are to provide additional professional design services to address environmental contamination. The site was formerly a bulk chemical transfer, blending and repackaging plant that processed a variety of chemicals. Contamination in the groundwater and soil, including solvents, has been detected at the site and in surrounding areas. The professional has been assisting the agency to assess and clean up the environmental contamination. This work includes continuing emergency response activities, paying electric bills, providing temporary fence and trailer until July 2019. The work also includes the development of an access database to store historical site documents, revise the quality assurance project plan, add an excavation pilot study to the planning documents, and reporting. The work is needed to protect public health, safety, welfare and the environment and to comply with the environmental regulations. This will extend the contract until December 31, 2019.

**Funding Source**

97% Federal Funds  
3% Strategic Water Quality Initiative Funds

Base Contract	\$150,000.00	
Modification No. 1	\$450,000.00	Approved on Director Agenda 07/28/2010
Modification No. 2	\$0.00	No Cost Change Order
Modification No. 3	\$329,724.00	Approved on Board Bd Agenda 08/29/2011
Modification No. 4	\$131,450.00	Approved on AD Board Agenda 09/15/2011
Modification No. 5	\$68,811.00	Approved on AD Board Agenda 03/20/2012
Modification No. 6	\$28,000.00	Approved on AD Board Agenda 03/05/2013

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Modification No. 7	\$27,000.00	Approved on AD Board Agenda 05/21/2013
Modification No. 8	\$10,000.00	Approved on Director's Agenda 11/07/2014
Modification No. 9	\$324,891.83	Approved on AD Board Agenda 01/13/2015
Modification No. 10	\$49,562.14	Approved on AD Board Agenda 07/07/2015
Modification No. 11	\$108,384.47	Approved on AD Board Agenda 09/10/2015
Modification No. 12	\$19,889.80	Approved on AD Board Agenda 10/26/2016
Modification No. 13	\$85,912.87	Approved on AD Board Agenda 11/15/2016
Modification No. 14	\$152,945.38	Approved on AD Board Agenda 12/06/2016
Modification No. 15	\$262,730.96	Approved on AD Board Agenda 12/20/2016
Modification No. 16	\$10,110.20	Approved on AD Board Agenda 06/27/2017
Modification No. 17	\$42,287.15	See Justification Above
Modification No. 18	\$89,067.06	See Justification Above
<b>Total Contract</b>	<b>\$2,340,766.86</b>	

### **REVISIONS TO CONSTRUCTION CONTRACTS**

11. DEPARTMENT OF CORRECTIONS, NEW HAVEN – Macomb Correctional Facility – Paving  
 File No. 472/16377.MNB - Index No. 93030 - Contract No. Y18328  
 James P. Contracting, Washington Township; Modification No. 1, Increase \$812,156.00

#### **Description and Justification**

The purpose of this change order is to replace additional parking lots, driveways, sidewalks and service areas within the site. These asphalt and concrete surface areas have exceeded their expected service life. The existing pavements have settlement cracks that are hazards for all users.

#### **Funding Source**

100% Agency Operating funds

Base Contract	\$797,305.00	
Change Order No. 1	\$812,156.00	See Justification Above
<b>Total Contract</b>	<b>\$1,609,461.00</b>	

12. DEPARTMENT OF ENVIRONMENTAL QUALITY, GIBRALTAR – Countywide Landfill Site – Leachate Disposal Services  
 File No. 761/12132.SAR - Contract No. Y12180



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Advanced Resource Recovery, LLC, Inkster; CCO No. 8, Increase \$564,800.00

**Description and Justification**

The purpose of this change order is to continue to pump, haul off site and dispose of leachate generated at the site as needed. The agency agreed to adjust the price per gallon to \$0.15 to address the newly discovered per- and polyfluoroalkyl substance contamination in the leachate. The work is needed to maintain compliance with environmental regulations. This work will extend the contract 365 calendar days.

**Funding Source**

100% PFAS Funds

Base Contract	\$168,200.00	
Change Order No. 1	\$0.00	No Cost Change Order
Change Order No. 2	\$217,500.00	Approved on AD Board Agenda 07/09/2013
Change Order No. 3	\$112,665.29	Approved on AD Board Agenda 06/24/2014
Change Order No. 4	\$0.00	No Cost Change Order
Change Order No. 5	\$0.00	No Cost Change Order
Change Order No. 6	\$150,000.00	Approved on AD Board Agenda 08/16/2016
Change Order No. 7	\$171,050.00	Approved on AD Board Agenda 09/12/2017
Change Order No. 8	\$564,800.00	See Justification Above
<b>Total Contract</b>	<b>\$1,384,215.29</b>	

**LEASE FOR PRIVATE PROPERTY**

13. DEPARTMENT OF HEALTH & HUMAN SERVICES, REDFORD - New Lease No. 11980 with Redford Township Property, LLC, a Michigan Limited Liability Company, 124 W. Allegan Street, Suite 2100, Lansing, MI 48933, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Health & Human Services, as Lessee, for 33,790 square feet of office space located at 27304 Plymouth Road, Redford, MI 48239. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning December 1, 2019, or upon substantial completion is \$19.50 (\$54,908.75 per month) with the first 2 months of the initial term being 'ZERO' rent. Effective February 1, 2025, the annual per square foot rental rate increases to \$20.50 (\$57,724.58 per month). Effective February 1, 2030, the annual per square foot rental rate increases to \$21.50 (\$60,540.42 per month). Effective February 1, 2035, the annual per square foot rental rate increases to \$22.50 (\$63,356.25 per month). Effective February 1, 2040, the annual per square foot rental rate increases to \$23.50 (\$66,172.08 per month). This rate does not include public utilities or janitorial services and supplies. This Lease contains one

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10-year renewal option with an annual per square foot rental rate of \$8.00 (\$22,526.67 per month) for the first five years. Effective February 1, 2050, the annual per square foot rental rate of the renewal option increases to \$9.00 (\$25,342.50 per month). This Lease contains a Legislative cancellation clause with 120-days' notice for the initial term and an Executive cancellation clause with 60-days' notice for the renewal option. The Attorney General has conditionally approved this Lease as to legal form. The conditional approval cannot be satisfied until the Attorney General has received a recorded deed showing the Lessor owns the property. The Department will not authorize rent or accept building possession until the stated conditions are met. This Lease meets the criteria requiring approval of the Joint Capital Outlay Subcommittee of the Legislature. The Subcommittee approved this Lease on September 5, 2018.

**Purpose/Business Case:**

The purpose of this new Lease is to relocate the current Lease of the Department into a new building thereby making the management of the program and staff more effective.

**Benefit:**

This new location adjacent to the current location will allow the Department to redesign the office layout and workstations resulting in significant efficiencies and benefits for the clients and staff. The rental rate is within the current market rates for comparable space.

**Funding Source:**

31% General Fund; 69% Federal Funds

**Commitment Level:**

Twenty-five years; two months with one 10-year renewal option; however, this Lease contains a Legislative cancellation clause with 120-days' notice for the initial term and an Executive cancellation clause with 60-days' notice for the renewal option.

**Risk Assessment:**

Non-approval of this Lease will hinder the Department from obtaining modern space that would offer the Department the opportunity to effectively and efficiently provide improved service to the citizens of Wayne County.

**Zip Code:**

48239

14. DEPARTMENT OF HEALTH & HUMAN SERVICES, WARREN - New Lease No. 11947 with Warren 10 Mile LLC, a Michigan Limited Liability Company, 30078 Schoenherr Road, Suite 300, Warren, MI 48088, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Health & Human Services, as Lessee, for 30,968 square feet of office space located at 13041 E. 10 Mile Road, Warren, MI 48089. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning June 1, 2019, or upon substantial completion, is \$22.90 (\$59,097.27 per month) with the first 2 months of the initial term being 'ZERO' rent. Effective June 1, 2029, the annual per square foot rental rate increases to \$27.91 (\$72,026.41 per month). This rate does not include electricity. This Lease contains one 10-year renewal option with an annual per square foot rental rate of \$34.03 (\$87,820.09 per month). This Lease contains a Legislative cancellation clause with 180-days'

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notice for the initial term and an Executive cancellation clause with 60-days' notice for the renewal option. The Attorney General has conditionally approved this Lease as to legal form. The conditional approval cannot be satisfied until the Attorney General has received a recorded deed showing the Lessor owns the property. The Department will not authorize rent or accept building possession until the stated conditions are met. This Lease meets the criteria requiring approval of the Joint Capital Outlay Subcommittee of the Legislature. The Subcommittee approved this Lease on September 5, 2018.

**Purpose/Business Case:**

The purpose of this new Lease is to relocate the current Lease of the Department into a new building, thereby making the management of the program and staff more effective.

**Benefit:**

This new location will allow the Department to redesign office layout and workstations resulting in significant efficiencies and benefits for the clients and staff. The rental rate is within the current market rates for comparable space.

**Funding Source:**

31% General Fund; 69% Federal Funds

**Commitment Level:**

Twenty years with one 10-year renewal option; however, this Lease contains a Legislative cancellation clause with 180-days' notice for the initial term and an Executive cancellation clause with 60-days' notice for the renewal option.

**Risk Assessment:**

Non-approval of this Lease will hinder the Department from obtaining up-to-date space that would offer the Department the opportunity to effectively and efficiently provide improved service to the citizens of Macomb County.

**Zip Code:**

48089

15. DEPARTMENT OF HEALTH & HUMAN SERVICES, DETROIT - New Lease No. 11982 with Detroit 7 Mile Property, LLC, a Michigan Limited Liability Company, 124 W. Allegan Street, Suite 2100, Lansing, MI 48933, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Health & Human Services, as Lessee, for 36,315 square feet of office space located at 18520 West 7 Mile Road, Detroit, MI 48219. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning March 1, 2020, or upon substantial completion, is \$17.00 (\$51,446.25 per month) with the first 2 months of the initial term being 'ZERO' rent. Effective March 1, 2025, the annual per square foot rental rate increases to \$18.00 (\$54,472.50 per month). Effective March 1, 2030, the annual per square foot rental rate increases to \$19.00 (\$57,498.75 per month). Effective March 1, 2035, the annual per square foot rental rate increases to \$20.00 (\$60,525.00 per month). Effective March 1, 2040, the annual per square foot rental rate increases to \$21.00 (\$63,551.25 per month). This rate does not include public utilities or janitorial services and supplies. This Lease contains one 10-year renewal option with an annual per square foot rental rate of \$8.00 (\$24,210.00 per month) for the first 5 years. Effective March 1, 2050, the annual per square foot rental rate of the

renewal option increases to \$9.00 (\$27,236.25 per month). This Lease contains a Legislative cancellation clause with 120-days' notice for the initial term and an Executive cancellation clause with 60-days' notice for the renewal option. The Attorney General has conditionally approved this Lease as to legal form. The conditional approval cannot be satisfied until the Attorney General has received a recorded deed showing the Lessor owns the property. The Department will not authorize rent or accept building possession until the stated conditions are met. This Lease meets the criteria requiring approval of the Joint Capital Outlay Subcommittee of the Legislature. The Subcommittee approved this Lease on September 5, 2018.

**Purpose/Business Case:**

The purpose is to relocate the Adult Services office for Wayne County to a new site designed to fit the operational needs of this program and to help provide better service to its customers.

**Benefit:**

This new location will allow the Department to redesign the office layout and workstations resulting in significant efficiencies and benefits for the clients and staff. The Lessor is providing the Department with two months of 'free' rent. The rental rate is within the current market rates for comparable space.

**Funding Source:**

31% General Fund; 69% Federal Funds

**Commitment Level:**

Twenty-Five years; two months with one 10-year renewal option; however, this Lease contains a Legislative cancellation clause with 120-days' notice for the initial term and an Executive cancellation clause with 60-days' notice for the renewal option.

**Risk Assessment:**

Non-approval of this Lease will hinder the Department from obtaining up-to-date space that would offer the Department the opportunity to effectively and efficiently provide improved service to the citizens of Wayne County.

**Zip Code:**

48219

16. DEPARTMENT OF HEALTH AND HUMAN SERVICES, KALAMAZOO - New Lease No. 11823 with BG West, 124 West Allegan, Suite 2100, Lansing, MI 48933, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Health and Human Services, as Lessee, for 71,142 square feet of office space located at 409 and 427 E. Alcott, Kalamazoo, MI 49001. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning April 1, 2020, or upon substantial completion, is \$0.00 for three months of free rent. The annual per square foot rental rate for this space beginning July 1, 2020 is \$24.00 (\$142,284.00 per month). Effective July 1, 2025, the annual per square foot rental rate for this space increases to \$26.00 (\$151,141.00 per month). Effective July 1, 2030, the annual per square foot rental rate increases to \$28.00 (\$165,998.00 per month). Effective July 1, 2035, the annual rental rate increases to \$30.00 per square foot (\$177,855.00 per month). This rate does not include public utilities. This Lease

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contains one 10-year renewal option with an annual per square foot rental rate of \$32.00 (\$189,712.00 per month) with a mid-term rate increase to \$34.00 (\$201,569.00 per month). This Lease contains a Legislative cancellation clause with 120-days' notice. The Attorney General has conditionally approved this Lease as to legal form. The conditional approval cannot be satisfied until the Attorney General has received a recorded deed showing the Lessor owns the property. The Department will not authorize rent or accept building possession until the stated conditions are met. This Lease meets the criteria requiring approval of the Joint Capital Outlay Subcommittee of the Legislature. The Subcommittee approved this Lease on September 5, 2018.

**Purpose/Business Case:**

The purpose of this new Lease is to relocate the Department into a new facility that will allow better management of their day-to-day operations, allowing them to better meet the needs of their customers.

**Benefit:**

The new location will allow the space to be designed to meet the Department's current business needs, thereby increasing efficiencies between programs.

**Funding Source:**

45% General Fund, 55% Federal Funds

**Commitment Level:**

Twenty-years; 3 months with a 10-year renewal option; however, this Lease contains a Legislative cancellation clause with 120-days' notice.

**Risk Assessment:**

Non-approval of this Lease will hinder the Department from moving to a location that is built to meet their current and future business needs in a more efficient manner.

**Zip Code:**

49001

17. DEPARTMENT OF HEALTH & HUMAN SERVICES, CLINTON TOWNSHIP - New Lease No. 11979 with Clinton Township Property, LLC, a Michigan Limited Liability Company, 124 W. Allegan Street, Suite 2100, Lansing, MI 48933, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Health & Human Services, as Lessee, for 62,728 square feet of office space located at 44777 N. Gratiot Avenue, Clinton Township, MI 48036. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning February 1, 2020, or upon substantial completion, is \$18.00 (\$94,092.00 per month) with the first 2 months of the initial term being 'ZERO' rent. Effective April 1, 2025, the annual per square foot rental rate increases to \$19.00 (\$99,319.33 per month). Effective April 1, 2030, the annual per square foot rental rate increases to \$20.00 (\$104,546.67 per month). Effective April 1, 2035, the annual per square foot rental rate increases to \$21.00 (\$109,774.00 per month). Effective April 1, 2040, the annual per square foot rental rate increases to \$22.00 (\$115,001.33 per month). This rate does not include public utilities or janitorial services and supplies. This Lease contains one 10-year renewal option with an annual per square foot rental rate of \$9.00 (\$47,046.00 per month) for the first 5 years.

Effective April 1, 2050, the annual per square foot rental rate of the renewal option increases to \$10.00 (\$52,273.33 per month). This Lease contains a Legislative cancellation clause with 120-days' notice for the initial term and an Executive cancellation clause with 60-days' notice for the renewal option. The Attorney General has conditionally approved this Lease as to legal form. The conditional approval cannot be satisfied until the Attorney General has received a recorded deed showing the Lessor owns the property. The Department will not authorize rent or accept building possession until the stated conditions are met. This Lease meets the criteria requiring approval of the Joint Capital Outlay Subcommittee of the Legislature. The Subcommittee approved this Lease on September 5, 2018.

**Purpose/Business Case:**

The purpose of this new Lease is to consolidate 3 current Leases of the Department into one new building thereby making the management of the programs and staff more effective.

**Benefit:**

This new location will allow the Department to redesign office layout and workstations resulting in significant efficiencies and benefits for the clients and staff. The rental rate is within the current market rates for comparable space.

**Funding Source:**

31% General Fund; 69% Federal Funds

**Commitment Level:**

Twenty-five years; two months with one 10-year renewal option; however, this Lease contains a Legislative cancellation clause with 120-days' notice for the initial term and an Executive cancellation clause with 60-days' notice for the renewal option.

**Risk Assessment:**

Non-approval of this Lease will hinder the Department from obtaining modern space that would offer the Department the opportunity to effectively and efficiently provide improved service to the citizens of Macomb County.

**Zip Code:**

48036

**CONTRACT CHANGE ORDER**

18. DEPARTMENT OF TRANSPORTATION, IRON MOUNTAIN - CCO No. 2 for Lease No. 6333 approved by the State Administrative Board on September 9, 2005, between Dickenson Area Chamber Alliance, as Lessor, and the State of Michigan by the Department of Technology, Management and Budget for the Department of Transportation, as Lessee. This CCO provides for the replacement of the entry doors, surrounding glass, and vestibule repair as requested by the Department of Transportation at a cost not-to-exceed \$10,948.30. The space is located at 618 S. Stephenson, Iron Mountain, Michigan, 49801

**Purpose/Business Case:**

The purpose of this CCO is replacement of the entry doors, surrounding glass, and vestibule repair as requested by the Department of Transportation.

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**Benefit:**

This CCO allows the Department to secure their office space and repair the entry vestibule doors with weather resistant doors, glass, and panels.

**Source of Funds:**

100% Restricted

**Commitment Level:**

Present through July 2025; however, this Lease contains a Standard cancellation clause with 60-days' notice.

**Risk Assessment:**

Non-approval of this CCO will hinder the Department from securing their office space and providing a weather tight vestibule.

**Zip Code:**

49801

19. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS, LANSING - CCO No. 2 for Lease No. 11936 approved by the State Administrative Board on November 14, 2017, between 3GT Racing, LLC, as Lessor, and the State of Michigan by the Department of Technology, Management and Budget for the Department of Licensing and Regulatory Affairs, as Lessee. This CCO provides for the materials, rough-in, and finished work for the installation of a secondary emergency egress door as requested by the Department of Licensing and Regulatory Affairs at a cost not-to-exceed \$6,926.47. The space is located at 2407 N. Grand River Avenue, Lansing, MI 48906.

**Purpose/Business Case:**

The purpose of this CCO is to provide for the materials, rough-in, and finished work for the installation of a secondary emergency egress door.

**Benefit:**

This CCO allows the Department to provide emergency exit/egress for the Bureau of Medical Marijuana Regulation (BMMR) in the area of the building that handles cash transactions and confidential information. With armored vehicles present daily, emergency egress in this area is necessary to allow occupants a way to escape should an emergency situation occur. This egress is needed to help ensure the safety of workers doing business on behalf of the State.

**Source of Funds:**

100% Restricted (Marijuana Regulatory Fund)

**Commitment Level:**

Present through April 30, 2038; however, this Lease contains a Legislative Restrictive cancellation clause with 90-days' notice.

**Risk Assessment:**

Non-approval of this CCO will hinder the Department from operating safely at this location.

**Zip Code:**

48906

20. DEPARTMENT OF EDUCATION, FLINT - CCO No. 8 for Lease No. 11530 approved by the State Administrative Board on May 3, 2011, between Lurvey White Ventures 1, LLC, as Lessor, and the State of Michigan by the Department

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of Technology, Management and Budget for the Department of Education, as Lessee. This CCO provides for the cost of water filters for the Michigan School for the Deaf campus, as requested by the Department of Education at a cost not-to-exceed \$13,827.70. The space is located at 1235 W. Court Street, Flint, Michigan, 48503.

**Purpose/Business Case:**

The purpose of this CCO is to pay for the water filters at the Michigan School for the Deaf campus.

**Benefit:**

This CCO allows the Department to change the water filters as needed throughout the year.

**Source of Funds:**

100% Federal

**Commitment Level:**

Present through June 2032; however, this Lease contains a Legislative Restrictive cancellation clause with 30-days' notice.

**Risk Assessment:**

Non-approval of this CCO will hinder the Department from providing clean water to the students and faculty who are working and residing at the School for the Deaf.

**Zip Code:**

48503

21. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET, LANSING - CCO No. 43 for Lease No. 11169 approved by the State Administrative Board on December 8, 2005, between Heart of the City Associates, as Lessor, and the State of Michigan for the Michigan Civil Service Commission, for space subsequently assigned to the Department of Technology, Management & Budget, as Lessee. This CCO provides for installing additional electrical outlets in the OSE training room and making an adjustment to the current door security system, as requested by the Department of Technology, Management & Budget at a cost not-to-exceed \$8,047.60. The space is located at 400 S. Pine, Lansing, MI 48933.

**Purpose/Business Case:**

The purpose of this CCO is to install additional electrical outlets in the OSE training room and to modify the current door security system.

**Benefit:**

This CCO allows updated technology equipment to be installed in the training room, giving OSE the ability to host webinars and expand access to training for employees across the State. The adjustment to the door security system adds more coverage when staff are away from their desk.

**Source of Funds:**

100% general fund

**Commitment Level:**

Present through June 30, 2029; however, this Lease contains a Legislative Restrictive cancellation clause with 60-days' notice.

**Risk Assessment:**



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Non-approval of this CCO will hinder the Department from utilizing the planned updates to the training room due to lack of power in areas where the equipment will be installed. It will also hinder the staff's ability to use the current door security system to its full potential.

**Zip Code:**

48933

22. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET, LANSING - CCO No. 44 for Lease No. 11169 approved by the State Administrative Board on December 8, 2005, between Heart of the City Associates, as Lessor, and the State of Michigan for the Michigan Civil Service Commission, for space subsequently assigned to the Department of Technology, Management & Budget, as Lessee. This CCO provides for building a wall, removing an existing door, and installation of another exit door in the OSE training room, as requested by the Department of Technology, Management & Budget at a cost not-to-exceed \$7,315.00. The space is located at 400 S. Pine, Lansing, MI 48933.

**Purpose/Business Case:**

The purpose of this CCO is to build a wall, remove an existing door, and install another exit in the OSE training room.

**Benefit:**

This CCO allows OSE staff more control in preventing access to confidential work areas by installing a permanent wall.

**Source of Funds:**

100% general fund

**Commitment Level:**

Present through June 30, 2029; however, this Lease contains a Legislative Restrictive cancellation clause with 60-days' notice.

**Risk Assessment:**

Non-approval of this CCO will hinder the Department from preventing meeting attendees' access into confidential work areas.

**Zip Code:**

48933

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Ms. Bliesener presented the Building Committee Report for the regular meeting of September 25, 2018. After review of the foregoing Building Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of September 25, 2018, be approved and adopted. The motion was supported by Mr. Sandoval, and unanimously approved.

**APPROVED**

September 25, 2018

Michigan State  
Administrative Board


**COMMITTEE REPORT TO THE  
STATE ADMINISTRATIVE BOARD**

The Honorable Rick Snyder, Governor  
and  
Members of the State Administrative Board

A regular meeting of the **Finance and Claims** Committee was held at  
**11:00 a.m. on September 25, 2018.** Those present being:

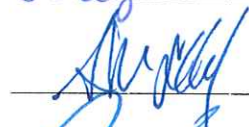
Chairperson: Stacey Bliesener, representing  
State Treasurer Khouri

Approved



Member: Adam Sandoval, representing  
Governor Snyder

Approved



Member: Dan Sonneveldt, representing  
Attorney General Schuette

Approved



Others: David Brickey, Jim Shell, Attorney General's Office; Ann Dennis, Department of Education; Laura Biehl, Lt. Governor's Office; William Kordenbrock, Department of State; Simon Baldwin, William Camp, Tammy Cooper, Pat Mullen, Sean Regan, Shelby Troub, Department of Technology, Management and Budget; Myron, Frierson, Carol Rademacher, Laura Mester, Bill Rottiers, Department of Transportation; Adam Linkner, Hooper Hathaway, P.C. Attorneys at Law P.C.; Nicholas Bachand, Esq.; Mike Compagnoni, Midwest Strategy Group

Ms. Bliesener called the meeting to order.

The Finance and Claims Committee regular agenda and supplemental agenda were presented.

Mr. Linkner, Hooper Hathaway, P.C., spoke on behalf of Intelligent Imaging Systems (IIS) in opposition of Section 5, item 3(1) on the supplemental agenda due to concerns with the Department of Technology, Management and Budget's (DTMB) determination that their proposal was submitted incomplete.

Mr. Camp, DTMB, verified DTMB did not receive the documents required for the bid proposal from IIS.

Finance and Claims Committee Report  
September 25, 2018  
Page 2

Following discussion, Mr. Sandoval moved the regular agenda and supplemental agenda be recommended to the State Administrative Board. Mr. Sandoval stated the Governor's Office would abstain from voting on item Section 1 -3(1) on the regular agenda. Mr. Sonneveldt stated Attorney General's Office is voting no on Section 3 item 2(2) and abstain from voting on Section 5 item 3(1) on the supplemental agenda. The motion was supported by Mr. Sonneveldt and adopted.

Ms. Bliesener adjourned the meeting.

9/20/2018 3:00 Final

## A G E N D A

### FINANCE AND CLAIMS COMMITTEE

September 25, 2018 11:00 a.m.

Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

### STATE ADMINISTRATIVE BOARD

September 25, 2018, 11:00 a.m.

Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

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This agenda is for general informational purposes only.  
At its discretion the Finance and Claims Committee may revise  
this agenda and may take up other issues at the meeting.

### SECTION I - AGENCY SUBMITTED - NEW CONTRACTS

#### 1. DEPARTMENT OF EDUCATION

- |   |   |
|---|---|
| 1) Michigan Association for<br>The Education of Young<br>Children (MiAEOYC) | \$ 15,000,000.00 Total<br>FY18-22 100% Federal Funds<br>Services to administer the<br>T.E.A.C.H. program and award<br>scholarships to qualifying<br>early childcare providers |
|---|---|

#### 2. DEPARTMENT OF HEALTH & HUMAN SERVICES

- |  |   |
|--|---|
| 1) Orchards Children's<br>Services<br>Southfield, MI | NOT TO EXCEED<br>\$ 900,000.00 Total<br>FY19-21 100% General Funds<br>Provides funding to provide<br>guardianship services for<br>minors who are subjects of a<br>guardianship petition that is<br>being decided in Wayne County<br>Probate/Circuit Court |
|--|---|

#### 3. DEPARTMENT OF ATTORNEY GENERAL

- |                                    |  |
|------------------------------------|--|
| 1) Flood Law PLLC<br>Royal Oak, MI | \$ 2,600,000.00 Total<br>FY19 100% Restricted Funds<br><i>Lawsuit Settlement Proceeds<br/>Fund</i><br>Legal Services |
|------------------------------------|--|

SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

4. DEPARTMENT OF HEALTH & HUMAN SERVICES

- |    |   |   |
|----|---|---|
| 1) | Locumtenens.com, LLC<br>Alpharetta, GA      | \$ 5,860,000.00 Amendment<br>\$ 14,288,900.00 New Total<br>FY18-20 84% General Funds<br>16% Federal Funds<br>Provides additional funding<br>to allow all five state<br>hospitals/centers to<br>continue to access<br>temporary psychiatric and<br>physician services for<br>their respective patients |
| 2) | Caring Touch Nursing Inc.<br>Alpharetta, GA | \$ 12,480.00 Amendment<br>\$ 132,960.00 New Total<br>FY18-19 50% General Funds<br>50% Local<br>Provides add funds and extend<br>the contract for in-house<br>nursing services for Shawono<br>Center youth   |

5. DEPARTMENT OF CIVIL SERVICE

- |    |                                       |  |
|----|---------------------------------------|--|
| 1) | Barry Goldman<br>Bloomfield Hills, MI | \$ 0.00 Amendment<br>\$ 33,420.00 New Total<br>FY18-23 38% General Funds<br>62% Restricted Funds<br>Civil Service Assessment<br>Extend the contract for five<br>years for hearing officers to<br>adjudicate matters as required<br>by Civil Service rules and<br>regulations |
|----|---------------------------------------|--|

5. DEPARTMENT OF CIVIL SERVICE continued

- |    |   |   |
|----|---|---|
| 2) | Kathryn VanGagens<br>Lansing, MI        | \$ 0.00 Amendment<br>\$ 33,000.00 New Total<br>FY18-23 38% General Funds<br>62% Restricted Funds<br><i>Civil Service Assessment</i><br>Extend the contract for five<br>years for hearing officers to<br>adjudicate matters as required<br>by Civil Service rules and<br>regulations |
| 3) | Benjamin W. Wolkinson<br>Southfield, MI | \$ 0.00 Amendment<br>\$ 34,500.00 New Total<br>FY18-23 38% General Funds<br>62% Restricted Funds<br><i>Civil Service Assessment</i><br>Extend the contract for five<br>years for hearing officers to<br>adjudicate matters as required<br>by Civil Service rules and<br>regulations |

## SECTION III -- AGENCY SUBMITTED - NEW GRANTS

## 6. DEPARTMENT OF HEALTH &amp; HUMAN SERVICES

- |    |  |   |
|----|--|---|
| 1) | Detroit Wayne County Health Authority<br>Detroit, MI | \$ 749,000.00 Total<br>FY19 75% General Funds<br>25% Federal Funds<br>Provides funding for the Nurse Family Partnership home visiting program to low-income, first time mothers   |
| 2) | Family Futures<br>Grand Rapids, MI                   | \$ 831,925.00 Total<br>FY19 100% Federal<br>Provides funding for comprehensive services to improve maternal, infant, and early childhood outcomes for at-risk families who reside in at-risk communities in Muskegon County |

6. DEPARTMENT OF HEALTH & HUMAN SERVICES continued

- |    |   |  |
|----|---|--|
| 3) | Michigan Advocacy Program<br>Ann Arbor, MI                | \$ 632,000.00 Total<br>FY19 75% Federal Funds<br>25% General Funds<br>Provides funding for advocacy<br>and information to individuals<br>in need of long-term supports<br>and services, particularly<br>those living in nursing homes,<br>homes for the aged, and adult<br>foster care homes |
| 4) | West Michigan Partnership<br>for Children<br>Kentwood, MI | \$ 48,344,820.00 Total<br>FY19 100% General Funds<br>Provides funding for<br>comprehensive care to<br>Michigan children in need<br>of child welfare services<br>and to the families who<br>care for them   |
| 5) | Various<br>(See bid tab)                                  | \$ 8,140,928.00 Total<br>FY19 100% Federal Funds<br>Provides funding for care<br>coordination services for<br>persons living with or at risk<br>of HIV/AIDS  |

7. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

- |    |  |   |
|----|--|---|
| 1) | Bureau of Construction Codes<br>Survey & Remonumentation<br>Wayne County<br>East Lansing, MI | \$ 673,061.00 Total<br>FY19 100% Restricted Funds<br><i>Remonumentation Fund</i><br>This grant is offered and<br>intended to provide survey,<br>monumentation and<br>remonumentation of the public<br>land survey corners and other<br>activities in accordance with<br>the 1990 Public Act 345 and the<br>County Plan as approved by the<br>State Grant Director |
|----|--|---|



7. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS continued

2)	Michigan State University East Lansing, MI	\$ 651,984.11 Total FY19 57% General Fund 43% Federal Funds For the maintenance of the Michigan Workforce Background Check Program
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8. DEPARTMENT OF STATE POLICE

1)	Various (See bid tab)	\$ 6,844,383.00 Total FY19 100% Restricted Funds <i>Automobile Theft Prevention Authority Funds</i> State, County, Local Law Enforcement, Prosecutor's Offices, and community organizations to combat auto theft throughout Michigan
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9. DEPARTMENT OF TALENT AND ECONOMIC DEVELOPMENT

1)	Michigan Works! Agencies (See bid tab)	\$ 29,668,600.00 Total 87% Restricted Funds Penalty and Interest. 13% General Fund/General Purpose. Funding used to provide long term, sustainable employment and support services to structurally unemployed participants
2)	Statewide Michigan Works! Agencies (See bid tab)	\$ 15,154,918.00 Total FY19 93% Federal Funds <i>Temporary Assistance for Needy Families (TANF)</i> 7% Restricted Funds <i>Penalty and Interest</i> Funds for the Partnership, Accountability, Training, Hope (PATH) program for individuals receiving TANF assistance from the Department of Health and Human Services

9. DEPARTMENT OF TALENT AND ECONOMIC DEVELOPMENT continued

- |   |  |
|---|--|
| 3) Statewide Michigan Works!<br>Agencies<br>(See bid tab)     | \$ 500,000.00 Total<br>FY19 100% General Funds<br>Funds to support work-based<br>training for special<br>populations   |
| 4) Statewide Michigan Works!<br>Agencies<br>(See bid tab)     | \$ 1,000,000.00 Total<br>FY19 100% General Funds<br>Workforce Innovation and<br>Opportunity Act<br>Funds will be used to support<br>integrated education and<br>training activities in<br>coordination with local adult<br>education providers |
| 5) Statewide Workforce<br>Development Boards<br>(See bid tab) | \$ 69,247,200.00 Total<br>FY19 19.93% Federal Funds<br>Trade Adjustment Assistance.<br>Funds used for adjustment<br>assistance for individuals<br>adversely affected by foreign  |
| 6) Various Michigan Works!<br>Agencies<br>See bid tab         | \$ 4,000,000.00 Total<br>FY19 100% Restricted Funds<br><i>Penalty and Interest</i><br>Purpose used to provide long<br>term, sustainable employment<br>and support services to<br>structurally unemployed<br>participants                       |

**SECTION IV - AGENCY SUBMITTED - GRANT CHANGES**

**10. DEPARTMENT OF HEALTH & HUMAN SERVICES**

- |    |   |   |
|----|---|---|
| 1) | Michigan Public Health<br>Institute<br>Okemos, MI | \$ 18,014,893.00 Total<br>FY18-19 90% Federal Funds<br>10% General Funds<br>Provides funding to<br>support iCloud migration<br>and transformation of<br>existing information<br>technology for critical<br>department applications  |
| 2) | Wayne State University<br>Detroit, MI             | \$ 2,440,258.00 Amendment<br>\$ 7,620,130.00 New Total<br>FY18-19 48.92% Federal Funds<br>40.33% General Funds<br>2.97% Restricted Funds<br>3.67% Private<br>3.52% Fees<br>0.59% Local<br>Provides additional funding<br>for various Michigan<br>Department of Health and<br>Human Services projects that<br>are designed to meet the<br>needs of the department and<br>of the citizens of Michigan |

**SECTION V - DTMB SUBMITTED - NEW CONTRACTS**

**11. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET**

- |    |                              |   |
|----|------------------------------|---|
| 1) | Safeware, Inc.<br>Lanham, MD | \$ 12,000,000.00 (5 Years)<br>FY18-23 100% Various Funds<br><i>Varies by agency</i><br>180000001151 Public safety and<br>emergency preparedness<br>equipment and related services |
|----|------------------------------|---|

11. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

2)	Towers Watson Delaware, Inc. Arlington, VA	NOT TO EXCEED \$ 6,211,308.60 (3 Years) FY18-22 100% Various Funds <i>Varies by agency</i> 180000002588 Healthcare and insurance benefit auditing, actuarial and consulting services
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SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES

12. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1)	Accuity Evanston, IL	\$ 13,314,000.00 Amendment \$ 15,314,000.00 New Total FY19 65% Federal Funds 35% General Funds 071B4300065 Add funds, extend the contract five months, and add ten option years to provide asset verification to the State to determine Medicaid eligibility for Department of Health and Human Services
2)	Lansing Uniform Company, Inc. Lansing, MI	\$ 270,000.00 Amendment \$ 7,333,103.00 New Total FY18-22 100% General Funds 071B7700168 Add funds for additional item for the Michigan State Police
3)	Various (See bid tab)	\$ 50,000,000.00 Amendment \$ 65,000,000.00 New Total FY18-19 100% General Funds Various - Add funds for prequalification for Cisco products and services

12. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

- |    |                                |   |
|----|--------------------------------|---|
| 4) | SAS Institute Inc.<br>Cary, NC | \$ 2,500,000.00 Amendment<br>\$ 5,000,000.00 New Total<br>FY18-19 100% General Funds<br>180000000572 Add funds and<br>exercise an option year for<br>additional deliverables for the<br>Department of Education |
| 5) | Various<br>(See bid tab)       | \$ 20,000,000.00 Amendment<br>\$189,203,249.57 New Total<br>FY18-19 100% Various Funds<br><i>Varies by agency</i><br>Add funds for various contracts<br>for data warehouse business<br>intelligence resources   |

SECTION VII - CLAIMS - PERSONAL PROPERTY LOSS

13. DEPARTMENT OF CORRECTIONS

Employee Claim

- |    |                       |  |
|----|-----------------------|--|
| 1) | <u>Mark VanAmburg</u> | \$663.58<br>The claimant (18-SAB-140) requests \$663.58 reimbursement for<br>the repair of his truck's rear powered window. The Committee<br>recommends approval of \$663.58 for this claim. |
|----|-----------------------|--|

14. DEPARTMENT OF CORRECTIONS

Prisoner Claims

- |    |  |   |
|----|--|---|
| 1) | <u>Abdurrahmaan Abujebreel #168918</u> | \$15.00<br>The claimant (18-SAB/DOC-7253) requests \$15.00 reimbursement<br>for his headphones that became missing while in possession of<br>MDOC. The Committee recommends approval of \$18.60 for this<br>claim.  |
| 2) | <u>Gregory Ashworth #729698</u>        | \$509.75<br>The claimant (18-SAB/DOC-7352) requests \$509.75 reimbursement<br>for his transcripts and mental health records that were<br>damaged by water when another prisoner set off the sprinkler<br>system. The Committee recommends <u>DENIAL</u> for this claim. |

14. DEPARTMENT OF CORRECTIONS continued

- 3) Kena Banks #441369 \$75.46  
The claimant (18-SAB/DOC-6833) requests \$75.46 reimbursement for her missing watch and fleece. A fleece was not present at the time of pack up. A watch was present. The Committee recommends approval of \$20.50 for this claim.
- 4) Michael Barner #841996 \$76.46  
The claimant (18-SAB/DOC-7279) requests \$76.46 reimbursement for his missing eyeglasses. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.
- 5) Rafael Bean #253562 \$174.50  
The claimant (18-SAB/DOC-7369) requests \$174.50 reimbursement for his missing books and food items. The Committee recommends approval of \$17.45 for this claim.
- 6) Allen Carter #252360 \$160.06  
The claimant (18-SAB/DOC-7296) requests \$160.06 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$16.01 for this claim.
- 7) Oscar Casares #666681 \$41.21  
The claimant (18-SAB/DOC-7274) requests \$41.21 reimbursement for his missing t-shirts, shorts and socks. The Committee recommends approval of \$41.95 for this claim.
- 8) Willie Clemons #165840 \$159.75  
The claimant (18-SAB/DOC-7214) requests \$159.75 reimbursement for his television that was damaged while in possession of MDOC. The Committee recommends approval of \$62.31 for this claim.
- 9) Charlie Coleman #379771 \$59.97  
The claimant (18-SAB/DOC-7234) requests \$59.97 reimbursement for his missing food items, headphones, do-rags, tumbler, and coffee cup. The prisoner signed his unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.

14. DEPARTMENT OF CORRECTIONS continued

- 10) Charlie Coleman #379771 \$994.00  
The claimant (18-SAB/DOC-7324) requests \$994.00 reimbursement for his missing legal paperwork. The prisoner signed the unpack receipt. No items were noted as missing or damaged. The Committee recommends DENIAL for this claim.
- 11) Nathaniel Cooks III #824764 \$44.52  
The claimant (18-SAB/DOC-7361) requests \$44.52 reimbursement for his missing watch. A watch was not present at the time of pack up. The Committee recommends DENIAL for this claim.
- 12) Ronald Crawford #141625 \$0.00  
The claimant (18-SAB/DOC-7184) requests \$0.00 reimbursement for his typewriter that was damaged during transport. The Committee recommends approval of \$16.00 for this claim.
- 13) Terry Cumper #848632 \$42.02  
The claimant (18-SAB/DOC-7333) requests \$42.02 reimbursement for his missing JP5 player. The Committee recommends approval of \$42.02 for this claim.
- 14) Lawrence Dell #269764 \$346.80  
The claimant (18-SAB/DOC-7232) requests \$346.80 reimbursement for his typewriter that was stolen from his cell. The Committee recommends DENIAL for this claim.
- 15) Jesse Flint #732810 \$223.03  
The claimant (18-SAB/DOC-7348) requests \$223.03 reimbursement for his damaged footlocker, missing JP5 and stolen headphones, lamp, adapter and Hobby Craft items. The Committee recommends approval of \$105.82 for this claim.
- 16) Djuan Garrett #412819 \$157.00  
The claimant (18-SAB/DOC-7110) requests \$157.00 reimbursement for his damaged eyeglasses. The Committee recommends approval of \$32.70 for this claim.
- 17) Derric Green #702157 \$68.79  
The claimant (18-SAB/DOC-7272) requests \$68.79 reimbursement for shoes he ordered and paid for but did not receive. The Committee recommends approval of \$68.79 for this claim.

14. DEPARTMENT OF CORRECTIONS continued

- 18) Daniel Guzman #722455 \$152.55  
The claimant (18-SAB/DOC-7006) requests \$152.55 reimbursement for his missing JP5 player, adapter, headphones, extension and armband case, beard trimmers and desk fan. A JP5 player, adapter, headphones, extension and armband were not present at the time of pack up. The Committee recommends approval of \$36.84 for this claim.
- 19) Edward Jeanette #211946 \$10.63  
The claimant (18-SAB/DOC-7344) requests \$10.63 reimbursement for his missing padlock, extension cord and mug. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
- 20) Ricardo Jernigan #141269 \$13.43  
The claimant (18-SAB/DOC-7338) requests \$13.43 reimbursement for his money that was removed from his account for a store order he did not receive. The Committee recommends approval of \$13.43 for this claim.
- 21) Clifton Lee III #813869 \$145.22  
The claimant (18-SAB/DOC-7314) requests \$145.22 reimbursement for his damaged television. The prisoner's TRUST account verifies that the prisoner has never purchased a television. The Committee recommends DENIAL for this claim.
- 22) Antonio Liggins #811943 \$155.77  
The claimant (18-SAB/DOC-7377) requests \$155.77 reimbursement for his missing television. The Committee recommends approval of \$25.20 for this claim.
- 23) Marvin Martin #292524 \$60.29  
The claimant (18-SAB/DOC-7282) requests \$60.29 reimbursement for his damaged headphones and JP5 mini-tablet. The prisoner's headphones were damaged at the time of unpack and the prisoner will be reimbursed for this item. The prisoner's JP5 was not damaged at the time of unpack. The Committee recommends approval of \$25.51 for this claim.
- 24) Dana Miles #825601 \$495.79  
The claimant (18-SAB/DOC-7002) requests \$495.79 reimbursement for his alleged missing legal and medical paperwork, books, and Secure Pak. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.



14. DEPARTMENT OF CORRECTIONS continued

- 25) Kevin Mykolaitis #191648 \$65.40  
The claimant (18-SAB/DOC-7329) requests \$65.40 reimbursement for book he ordered but did not receive. Documentation does not support the allegations. Policy was correctly followed. The Committee recommends DENIAL for this claim.
- 26) Imen Omar-Hill #851731 \$87.53  
The claimant (18-SAB/DOC-7254) requests \$87.53 reimbursement for his missing undergarments and cap and damaged watch. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.
- 27) Dean Padgett #816291 \$173.39  
The claimant (18-SAB/DOC-7323) requests \$173.39 reimbursement for his missing television and tablet. These items were not present at the time of pack up. The Committee recommends DENIAL for this claim.
- 28) Bruce Parker #593090 \$144.12  
The claimant (18-SAB/DOC-7367) requests \$144.12 reimbursement for his missing shoes and boots. The Committee recommends approval of \$144.12 for this claim.
- 29) Christopher Parker #733797 \$101.14  
The claimant (18-SAB/DOC-6968) requests \$101.14 reimbursement for his stolen trimmers, cassette player, adapter, bowls, mug, padlock, clippers, cord and books. The Committee recommends DENIAL for this claim.
- 30) Felipe Perez #706614 \$42.39  
The claimant (18-SAB/DOC-7307) requests \$42.39 reimbursement for his missing JP5 player. The Committee recommends approval of \$4.24 for this claim.
- 31) Matthew Pritchett #197812 \$142.50  
The claimant (18-SAB/DOC-7236) requests \$142.50 reimbursement for his television that was damaged while in transit. The Committee recommends approval of \$14.25 for this claim.
- 32) Sean Savage #810573 \$145.22  
The claimant (18-SAB/DOC-7283) requests \$145.22 reimbursement for his television that went missing while in possession of MDOC. The Committee recommends approval of \$145.22 for this claim.

14. DEPARTMENT OF CORRECTIONS continued

- 33) Richard Sherwood #491102 \$35.39  
The claimant (18-SAB/DOC-7289) requests \$35.39 reimbursement for his missing boots. Boots were not present at the time of pack up. The Committee recommends DENIAL for this claim.
- 34) Ashton Smith #619752 \$555.00  
The claimant (18-SAB/DOC-7281) requests \$555.00 reimbursement for his stolen MP3 player, beard trimmers, adapter, bowl, tumblers, television and for his music downloads. The Committee recommends DENIAL for this claim.
- 35) Michael Stachowski #712703 \$29.27  
The claimant (18-SAB/DOC-7269) requests \$29.27 reimbursement for his missing beard trimmers. Beard trimmers were not present at the time of pack up. The Committee recommends DENIAL for this claim.
- 36) Christopher Straughter #248385 \$0.00  
The claimant (18-SAB/DOC-7257) requests \$0.00 reimbursement for his television he alleges was damaged during a cell search. The Committee recommends DENIAL for this claim.
- 37) Antonio Taylor #607983 \$5.07  
The claimant (18-SAB/DOC-7334) requests \$5.07 reimbursement for his lock that was damaged during a cell search. The Committee recommends approval of \$5.07 for this claim.
- 38) Marion Terrell #214185 \$159.00  
The claimant (18-SAB/DOC-7297) requests \$159.00 reimbursement for his television that was damaged during a cell search. The Committee recommends approval of \$15.58 for this claim.
- 39) Gregory Turner #169637 \$158.73  
The claimant (18-SAB/DOC-7261) requests \$158.73 reimbursement for his missing television. The prisoners television was located and the prisoner opted to have it destroyed. The Committee recommends DENIAL for this claim.
- 40) Gregory Turner #169637 \$27.70  
The claimant (18-SAB/DOC-7304) requests \$27.70 reimbursement for his missing eyeglasses. The Committee recommends approval of \$27.70 for this claim.

14. DEPARTMENT OF CORRECTIONS continued

- 41) Jerry Vandiver #141306 \$101.58  
The claimant (18-SAB/DOC-7298) requests \$101.58 reimbursement for his missing footlocker. A footlocker was not present at the time of pack up. The Committee recommends DENIAL for this claim.
- 42) Justin VanHaven #976290 \$107.86  
The claimant (18-SAB/DOC-7291) requests \$107.86 reimbursement for his missing keyboard and shaver. The Committee recommends approval of \$88.87 for this claim.
- 43) Ray VanLandingham #215356 \$145.22  
The claimant (18-SAB/DOC-7233) requests \$145.22 reimbursement for television that was damaged during transport. The Committee recommends approval of \$118.22 for this claim.
- 44) DW #269236 \$10.50  
The claimant (18-SAB/DOC-7336) requests \$10.50 reimbursement for his missing lotion and deodorant. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.
- 45) Timothy Watkins #927968 \$42.00  
The claimant (18-SAB/DOC-7290) requests \$42.00 reimbursement for his missing JP5 player. The JP5 player was returned to the prisoner. The Committee recommends DENIAL for this claim.
- 46) Glynn Wells #178200 \$27.75  
The claimant (18-SAB/DOC-7294) requests \$27.75 reimbursement for his headphones that were damaged during transport. The Committee recommends approval of \$7.28 for this claim.
- 47) Daquantaries Williams #936324 \$39.73  
The claimant (18-SAB/DOC-7301) requests \$39.73 reimbursement for his alleged missing watch, t-shirt and boxers. Documentation does not support the allegations. The Committee recommends DENIAL for this claim.

15. DEPARTMENT OF NATURAL RESOURCES

Civilian Claim

- 1) Charles Bowlby \$255.00  
The claimant (18-SAB-131) requests \$255.00 reimbursement for repair of a window in his camper that was damaged by a small rock thrown by a mower. The Committee recommends approval of \$325.00 for this claim.
- 2) Robin Morgan \$550.00  
The claimant (18-SAB-137) requests \$550.00 reimbursement for hall rental. The Committee recommends approval of \$550.00 for this claim.
- 3) Todd Raby \$112.37  
The claimant (18-SAB-141) requests \$112.37 reimbursement for a replacement camper tire. The Committee recommends approval of \$112.37 for this claim.
- 4) Sandra Stevenson \$500.00  
The claimant (18-SAB-134) requests \$500.00 reimbursement for the awning and roof repair on their camper. The Committee recommends DENIAL for this claim.

16. DEPARTMENT OF STATE

Civilian Claim

- 1) Jennine Crosby \$279.24  
The claimant (18-SAB-135) requests \$279.24 reimbursement for impound fees. The Committee recommends approval of \$279.24 for this claim.
- 2) Barbara Jean Wojcik \$92.47  
The claimant (18-SAB-136) requests \$92.47 reimbursement for medical evaluation fees. The Committee recommends approval of \$92.47 for this claim.

17. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

Civilian Claim

- 1) Sue Ann Johnson \$941.72  
The claimant (18-SAB-142) requests \$941.72 reimbursement for replacement tire, rim and tyrod. The Committee recommends approval of \$941.72 for this claim.

18. DEPARTMENT OF TRANSPORTATION

Civilian Claim

- 1) Robert Gulyas \$165.91  
The claimant (18-SAB-050) requests \$165.91 reimbursement for a replacement tire. The Committee recommends DENIAL for this claim.
- 2) Elaine Pearson \$209.59  
The claimant (18-SAB-095) requests \$209.59 reimbursement for tire replacement. The Committee recommends DENIAL for this claim.
- 3) Eric Schubert \$999.99  
The claimant (18-SAB-093) requests \$999.99 reimbursement for replacement wheel assemblies. The Committee recommends DENIAL for this claim.
- 4) Angela Shook \$178.00  
The claimant (18-SAB-074) requests \$178.00 reimbursement for a replacement tire. The Committee recommends DENIAL for this claim.

SECTION VIII - CLAIMS - PERSONAL INJURY LOSS

SECTION IX - SPECIAL ITEMS

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections I, II, III, IV, V, and VI of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DTMB Director or designee.

9/21/2018 10:15 a.m. Final

**S U P P L E M E N T A L  
A G E N D A**

**FINANCE AND CLAIMS COMMITTEE**

September 25, 2018, 11:00 a.m.

Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

**STATE ADMINISTRATIVE BOARD**

September 25, 2018, 11:00 a.m.

Lake Superior Room  
1<sup>st</sup> Floor, Michigan Library  
and Historical Center

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This agenda is for general informational purposes only.  
At its discretion the Finance and Claims Committee may revise  
this agenda and may take up other issues at the meeting.

**SECTION I - AGENCY SUBMITTED - NEW CONTRACTS**

**1. DEPARTMENT OF HEALTH AND HUMAN SERVICES**

- |                             |  |
|-----------------------------|--|
| 1) Various<br>(See bid tab) | \$ 2,923,225.00 Total<br>FY19 80% Federal Funds<br>20% General Funds<br>Funding to provide inpatient<br>mental health services to<br>Medicaid-eligible Michigan<br>residents |
|-----------------------------|--|

**SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES**

**SECTION III - AGENCY SUBMITTED - NEW GRANTS**

**2. DEPARTMENT OF HEALTH AND HUMAN SERVICES**

- |   |   |
|---|---|
| 2) Planned Parenthood of<br>Michigan<br>Ann Arbor, MI | \$ 545,266.00 Total<br>FY19 66.02% Federal Funds<br>33.98% Local Funds<br>Provide funds to implement a<br>comprehensive, evidence-based<br>teen pregnancy prevention<br>program for Michigan youth 12-<br>19 years of age |
|---|---|

**SECTION IV - AGENCY SUBMITTED - GRANT CHANGES**

**SECTION V - DTMB SUBMITTED - NEW CONTRACTS**

**3. DEPARTMENT OF STATE POLICE**

- |    |                               |   |
|----|-------------------------------|---|
| 1) | Auxilium, Inc.<br>Phoenix, AZ | \$ 1,146,506.00 (3 Years)<br>FY18-21 100% Restricted Fund<br><i>Motor Carrier Fees and MDOT<br/>Trunkline</i><br>180000001869 Automated weigh<br>station screening system |
|----|-------------------------------|---|

**SECTION VI - DTMB SUBMITTED - CONTRACT CHANGE**

**4. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET**

- |    |  |   |
|----|--|---|
| 1) | Appriss Inc.<br>Louisville, KY                             | \$ 1,313,943.70 Amendment<br>\$ 7,435,165.58 New Total<br>FY18-20 100% Restricted Funds<br><i>Crime Victims Services</i><br>071B1300025 Add funds and<br>exercise two option years for<br>software maintenance and<br>support during option years for<br>MI-VINE Crime Victims<br>Notification System for the<br>Department of Health and Human<br>Services |
| 2) | CGI Technologies and<br>Solutions, Inc<br>East Lansing, MI | \$ 6,517,198.00 Amendment<br>\$ 66,356,715.00 New Total<br>FY18-21 100% General Funds<br>071B4300137 Add funds for<br>support services for SIGMA  |
| 3) | County of Alpena<br>Alpena, MI                             | \$ 680,000.00 Amendment<br>\$ 10,183,017.70 New Total<br>FY19 100% Federal Funds<br>071B2200064 Add funds and<br>extend the contract for six<br>months for armed security guard<br>services for the Department of<br>Military and Veterans Affairs  |

4. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET continued

- |    |   |   |
|----|---|---|
| 4) | Du Hadway Kendall &<br>Associates, Inc.<br>Kentwood, MI | \$ 210,100.00 Amendment<br>\$ 3,028,118.40 New Total<br>FY19 100% Federal Funds<br>071B2200075 Add funds and<br>extend the contract for six<br>months for armed security guard<br>services for the Department of<br>Military and Veterans Affairs |
| 5) | Du Hadway Kendall &<br>Associates, Inc.<br>Kentwood, MI | \$ 260,100.00 Amendment<br>\$ 3,850,495.64 New Total<br>FY19 100% Federal Funds<br>071B2200077 Add funds and<br>extend the contract for six<br>months for armed security guard<br>services for the Department of<br>Military and Veterans Affairs |
| 6) | Du Hadway Kendall &<br>Associates, Inc.<br>Kentwood, MI | \$ 350,000.00 Amendment<br>\$ 5,075,521.60 New Total<br>FY19 100% Federal Funds<br>071B2200074 Add funds and<br>extend the contract for six<br>months for armed security guard<br>services for the Department of<br>Military and Veterans Affairs |
| 7) | Du Hadway Kendall &<br>Associates, Inc.<br>Kentwood, MI | \$ 380,000.00 Amendment<br>\$ 5,648,440.54 New Total<br>FY19 100% Federal Funds<br>071B2200076 Add funds and<br>extend the contract for six<br>months for armed security guard<br>services for the Department of<br>Military and Veterans Affairs |
| 8) | Du Hadway Kendall &<br>Associates, Inc.<br>Kentwood, MI | \$ 698,100.00 Amendment<br>\$ 7,583,282.00 New Total<br>FY19 100% Federal Funds<br>071B2200083 Add funds and<br>extend the contract for six<br>months for armed security guard<br>services for the Department of<br>Military and Veterans Affairs |



SECTION VII - CLAIMS - PERSONAL PROPERTY LOSS

SECTION VIII - CLAIMS - PERSONAL INJURY LOSS

SECTION IX - SPECIAL ITEMS

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections I, II, III, IV, V, and VI of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DTMB Director or designee.

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Ms. Bliesener presented the Finance and Claims Committee Report for the regular meeting of September 25, 2018. After review of the foregoing Finance and Claims Committee Report, Ms. Bliesener moved that the Report covering the regular meeting of September 25, 2018, be approved and adopted. The Governor's Office abstained from voting on item 3(1) from the regular agenda. The Lt. Governor's Office voted no on item 2(2) from the supplemental agenda and abstained from voting on item 3(1) on the regular agenda. The Attorney General's Office voted no on item 2(2) and abstained from voting on item 3(1) from the supplemental agenda. The motion was supported by Ms. Mester and approved.

**APPROVED**  
September 25, 2018


September 25, 2018 No. 43

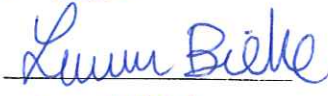
**Michigan State  
Administrative Board**


**COMMITTEE REPORT TO THE  
STATE ADMINISTRATIVE BOARD**

The Honorable Rick Snyder, Governor  
and  
Members of the State Administrative Board

A regular meeting of the Transportation and Natural Resources Committee was held at 11:00 a.m. on September 25, 2018. Those present being:

Chairperson: William Kordenbrock, representing Approved   
Secretary of State Johnson

Member: Laura Biehl, representing Approved   
Lt. Governor Calley

Member: Jim Shell, representing Approved   
Attorney General Schuette

Others: Dave Brickey, Dan Sonneveldt, Attorney General's Office; Ann Dennis, Department of Education; Adam Sandoval, Governor's Office; Simon Baldwin, William Camp, Tammy Cooper, Pat Mullen, Sean Regan, Shelby Troub, Department of Technology, Management and Budget; Myron Frierson, Laura Mester, Carol Rademacher, Bill Rottiers, Stacey Bliesener, Department of Treasury; Adam Linkner, Hooper Hathaway, P.C. Attorneys at Law; Nicholas Bachand, Esq.; Mike Compagnoni, Midwest Strategy Group

Mr. Kordenbrock called the meeting to order.

The Department of Transportation Agenda was presented.

Mr. Bachand, representing Emergency Road Response, spoke in opposition of items 4 and 5 on the agenda.

Mr. Frierson, Department of Transportation, stated they followed the process regarding items 4 and 5.

Following discussion, Mr. Shell moved that the Transportation Agenda be recommended to the State Administrative Board. The motion was supported by Ms. Biehl and unanimously adopted.

Mr. Kordenbrock adjourned the meeting.

FINAL 9.20.18

## AGENDA

### DEPARTMENT OF TRANSPORTATION

#### TRANSPORTATION and NATURAL RESOURCES COMMITTEE STATE ADMINISTRATIVE BOARD

Special T&NR Meeting: September 25, 2018– Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 11:00 AM  
State Administrative Board Meeting: September 25, 2018 – Lake Superior Room,  
1st Floor, Michigan Library and Historical Center, 11:00 AM

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This agenda is for general informational purposes only. At its discretion, the Transportation and Natural Resources Committee may revise this agenda and may take up other issues at the meeting.

### CONTRACTS

1. **I-75 Modernization Project: Segment Three, Oakland County  
Design-Build-Finance-Maintain (DBFM)**

The project will consist of 5.5 miles of design and construction for I-75 and the service drives in the cities of Madison Heights, Royal Oak, and Hazel Park. This includes pavement reconstruction, structure replacements, addition of capacity, geometric improvements, aesthetic enhancements, noise wall construction, and a 14-foot diameter storage and drainage tunnel. The tunnel will separate, hold, and meter MDOT water in rain events, thereby relieving the flooding concerns of 2014. This project will be designed and constructed by the low bidder (preferred proposer) and will also be financed and maintained over the term of the contract for 25 years by that low bidder. The total cost of the project, including design, construction, maintenance of the facility for 25 years, any needed renewal work, and the costs associated with financing, is \$1.48 billion. Shortlisted DBFM teams were eligible to bid on this project. Four teams were shortlisted and three submitted proposals for review and bid. The low bidder was Oakland Corridor Partners, which is composed of local contractor and consultant team members for the design, construction, and maintenance of the project, and with AECOM capital and John Laing as their equity partners. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.

2. \*FINANCE & ADMINISTRATION – Hydrogen Fuel Cell Program  
 Memorandum of Understanding (MOU) (2018-0829) between MDOT and the Michigan Economic Development Corporation (MEDC) will provide a grant of \$3,000,000 to MEDC to help support the development of a hydrogen fuel cell program for Michigan. Hydrogen and fuel cell technologies can be used to generate clean energy efficiently for a wide range of applications. MEDC will analyze the hydrogen fuel cell market from a fueling infrastructure and fuel cell technology perspective, reaching out to technology experts, market analysts, and industry and university partners, to advance the development and use of hydrogen and fuel cell technologies for transportation and energy-related applications in Michigan. The MOU will be in effect from the date of award until the last obligation between the parties has been fulfilled. The MOU amount will be \$3,000,000. Source of Funds: 100% State General Fund/General Purpose Funds.
  
3. HIGHWAYS – Design Services  
 Contract (2018-0814) between MDOT and Bergmann Associates, Architects, Engineers, Landscape Architects & Surveyors, D.P.C., will provide for design services to be performed for preventative maintenance and rehabilitation work on 20 structures located on I-69 from approximately 2,150 feet south of the Calhoun/Eaton county line to Island Highway north of M-50 in the City of Charlotte and in Convis, Bellevue, Walton, and Carmel Townships in Calhoun and Eaton Counties (CS 23061 – JNs 115095 and 204462). The project length is 13 miles. The work items will include performing design surveys; preparing required plans, typical cross-sections, details, and specifications; computing and verifying all plan quantities; and preparing staging plans and special provisions for maintaining traffic during construction. The contract will be in effect from the date of award through January 3, 2022. The contract amount will be \$799,798.76. Source of Funds: 54.05% Federal Highway Administration Funds and 45.95% State Restricted Trunkline Funds.
  
4. \*HIGHWAYS – Freeway Courtesy Patrol Operations  
 Contract (2019-0001) between MDOT and IncidentClear, LLC, will provide for freeway courtesy patrol services to be performed in Wayne, Oakland, and Macomb Counties in the Metro Region. The work items will include assisting stranded motorists, safely and quickly clearing the freeway of incidents, and keeping travelers informed of any unplanned traffic events. The contract will be in effect from the date of award through 39 months. The contract amount will be \$5,451,092.01. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.
  
5. \*HIGHWAYS – Freeway Courtesy Patrol Operations  
 Contract (2019-0002) between MDOT and IncidentClear, LLC, will provide for freeway courtesy patrol services to be performed in Livingston and Washtenaw Counties in the University Region. The work items will include assisting stranded motorists, safely and quickly clearing the freeway of incidents, and keeping travelers informed of any unplanned traffic events. The contract will be in effect from date of award through 39 months. The contract amount will not exceed \$870,226.20. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% State Restricted Trunkline Funds.

6. \*MACKINAC BRIDGE AUTHORITY – New Toll Collection System  
Contract (2018-0515) between the Mackinac Bridge Authority and IBI Group will provide for the supply and integration of equipment and software for a new toll collection system for the Mackinac Bridge. The project will include design, development, procurement, installation, integration, provisioning, testing, training, commissioning, and ongoing support of operations and maintenance. The new toll collection system will be required to meet or exceed a complete set of functional and performance requirements. A one-year warranty on the system and four years of maintenance services will be provided under the contract. The contract will be in effect from the date of award through six years; it may be amended to add up to four one-year optional time extensions. The maximum contract amount will be \$4,642,835. Source of Funds: 100% Mackinac Bridge Authority Funds.
  
7. \*RAIL – Increase Amount  
Amendatory Contract (2014-0735/A2) between MDOT, M-1 Rail, and M-2 Rail will increase the contract amount by \$66,333 and will adjust the funding among the funding sources to finalize the construction amounts. The original contract sets forth the manner in which the parties will cooperate in the design and construction for the development and implementation of a 3.4-mile operable light rail line along Woodward Avenue (M-1), connecting downtown Detroit to the New Center District, including roadway reconstruction and bridge replacement over I-75 and I-94. The original contract also establishes the terms and conditions for M-2 Rail to be reimbursed for federal, state, and local funded portions of the project. The contract term remains unchanged, from July 29, 2014, until the last warranty covering the pavement reconstruction or streetcar elements has expired. The revised contract amount will be \$178,388,881. Source of Funds: Federal Highway Administration Funds - \$64,092,485; Federal Transit Administration Funds - \$47,200,000; FY 2014 State Restricted Trunkline Funds - \$12,669,289; City of Detroit Funds - \$1,751,029; M-2 Rail Funds - \$52,676,078.
  
8. \*TRANSPORTATION PLANNING – Increase Services and Amount  
Amendatory Contract (2017-0588/A4) between MDOT and WSP Michigan, Inc., will provide for the performance of additional traffic analysis services and continued air quality and noise study services and will increase the contract amount by \$78,103.23. The original contract provides for analysis of future air quality conformity and highway noise within the project limits of the Gordie Howe International Bridge in the City of Detroit. The contract term remains unchanged, July 20, 2017, through December 31, 2018. The revised contract amount will be \$526,229.14. Source of Funds: 100% Windsor-Detroit Bridge Authority Funds.
  
9. TRANSPORTATION PLANNING - Transportation Planning Activities  
Authorization (2) under Master Agreement (2018-0003) between MDOT and the Genesee County Metropolitan Planning Commission will provide for the undertaking of transportation planning activities for urbanized areas in Genesee County. The authorization will be in effect from October 1, 2018, through September 30, 2019. The authorization amount will be \$1,395,624. The term of the master agreement is October 1, 2017, through September 30, 2020. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% Local Funds.

10. TRANSPORTATION PLANNING - Transportation Planning Activities  
 Authorization (8) under Master Agreement (2018-0004) between MDOT and the Grand Valley Metropolitan Council (GVMC) will provide for the undertaking of transportation planning activities for urbanized areas in the GVMC boundary area. The authorization will be in effect from October 1, 2018, through September 30, 2019. The authorization amount will be \$1,439,614. The term of the master agreement is October 1, 2017, through September 30, 2020. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% Local Funds.
  
11. TRANSPORTATION PLANNING - Transportation Planning Activities  
 Authorization (4) under Master Agreement (2018-0005) between MDOT and the Kalamazoo Area Transportation Study will provide for the undertaking of transportation planning activities at the local and regional levels. The authorization will be in effect from October 1, 2018, through September 30, 2019. The authorization amount will be \$638,858. The term of the master agreement is October 1, 2017, through September 30, 2020. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% Local Funds.
  
12. TRANSPORTATION PLANNING - Transportation Planning Activities  
 Authorization (3) under Master Agreement (2018-0011) between MDOT and the Tri-County Regional Planning Commission will provide for the undertaking of transportation planning activities for urbanized areas in the Lansing-East Lansing Metropolitan Area (Clinton, Eaton, and Ingham Counties). The authorization will be in effect from October 1, 2018, through September 30, 2019. The authorization amount will be \$813,089. The term of the master agreement is October 1, 2017, through September 30, 2020. Source of Funds: 81.85% Federal Highway Administration Funds and 18.15% Local Funds.





### LOCAL PROJECT

16. Letting of October 5, 2018 Prequalification Level:  
 Letting Call: 1810 025 \$588,000.00  
 Project: TAU 82400-132539  
 Local Agreement: 18-5411  
 Start Date: April 15, 2019  
 Completion Date: September 19, 2020

Construct green storm water retention infrastructure on Joy Road at multiple intersections in the city of Detroit, Wayne County. This is a Local Agency Project.

5.00 % DBE participation required

### BID LETTING POST-APPROVAL

### LOCAL PROJECT

17. Letting of September 7, 2018 Low Bid: \$1,248,300.00  
 Letting Call: 1809 013 Engineer Estimate: \$997,778.70  
 Project: HRRR 56000-200269 Pct Over/Under Estimate: 25.11 %  
 Local Agreement: 18-5395  
 Start Date: April 15, 2019  
 Completion Date: October 18, 2019

1.98 mi of hot mix asphalt resurfacing, shoulder widening, slope flattening, drainage, signing and pavement markings on Poseyville Road from Brooks Road to Gordonville Road, Midland County. This is a Local Agency Project.

3.00 % DBE participation required

Bidder	As-Submitted	As-Checked	
Geiersbach Construction, Inc.	\$1,248,300.00	Same	1 **
Champagne and Marx Excavating, Inc.	\$1,265,967.38	Same	2
Central Asphalt, Inc.	\$1,438,318.44	Same	3
Crawford Contracting, Inc.	\$1,438,563.10	Same	4
Malley Construction, Inc.	\$1,479,583.46	Same	5
Tri-City Groundbreakers, Inc.	\$1,499,204.00	Same	6
McGuirk Sand-Gravel, Inc.	\$1,658,922.47	Same	7
L.J. Construction, Inc.	\$1,687,290.00	Same	8

Total Number of Bidders: 8

PURCHASING

- |                                      |   |
|--------------------------------------|---|
| 18. Soelch Group, LLC<br>Detroit, MI | Guardrail Parts<br>\$2,323,635.00 Total<br>FY18-19 100% Restricted<br>State Trunkline |
|--------------------------------------|---|


Maintenance

Funds: State Trunkline Maintenance for as-needed guardrail parts for statewide contracts.

In accordance with MDOT's policies and procedures and subject to concurrence by the Federal Highway Administration, the preparation and award of the appropriate documents approved by the Attorney General, and compliance with all legal and fiscal requirements, the Director recommends for approval by the State Administrative Board the items on this agenda.

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of May 11, 2017.

Respectfully submitted,

  
for Kirk T. Steudle  
Director

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Mr. Kordenbrock presented the Transportation and Natural Resources Committee Report for the regular meeting of September 25, 2018. After review of the Transportation and Natural Resources Committee Report, Mr. Kordenbrock moved that the report covering the regular meeting of September 25, 2018, approved and adopted. The motion was supported by Mr. Biehl and unanimously approved.

8. MOTIONS AND RESOLUTIONS:

None

9. ADJOURNMENT:

Mr. Sandoval adjourned the meeting.

  
\_\_\_\_\_  
SECRETARY

  
\_\_\_\_\_  
CHAIRPERSON

**HOOPER HATHAWAY, P.C.**

**ATTORNEYS AT LAW**

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FRANCYNE H. STACEY

JOSEPH C. HOOPER  
1899-1980

JOHN R. HATHAWAY  
1929-2001

ALAN E. PRICE  
JAMES A. EVASHEVSKI  
OF COUNSEL

September 14, 2018

**VIA EMAIL & FEDEX**

State Administrative Board, Finance and Claims Committee

Attn: Shelby Troub

525 W. Allegan, 1<sup>st</sup> Floor N.E.

Lansing, MI 48913

troub1@michigan.gov

*RE: Supplement in support of  
Challenge to Recommendation of Award to Auxilium of Request for Proposal  
171-1800000001869 Automated Weigh Station Screening System*

Dear State Administrative Board, Finance and Claims Committee:

We write this letter on behalf of Intelligent Imaging Systems ("IIS") to supplement the previous letter sent on September 6, 2018, and the oral discussion that took place at the September 11, 2018 meeting. At the meeting the board tabled the issue until the September 25, 2018. In further support of the challenge attached please find:

1. **The Sworn Affidavit of Dave MacDonald.** Mr. MacDonald handled the bid on behalf of IIS. As you can see from the sworn affidavit, Sean Regan confirmed to Mr. MacDonald that the Department received all four bid emails, and that they specifically discussed the "Email 1" at issue.
2. **The Sworn Affidavit of Stephen Brown.** Mr. Brown conducted the forensic analysis into the Bid emails that IIS providing to the Department. That investigation confirmed that all four Bid emails – including the "Email 1" at issue – were received by the State of Michigan server and Mr. Regan's email account.

During the September 11, 2018 meeting representatives of the Department also focused on the issue of the Bid email containing the pricing (i.e. Email 4). First, that is not relevant because the Department did not state that the pricing table was an issue for why they did not score IIS' bid. Second, the Department admits that it received the pricing table prior to scoring. And third, the email confirmations (Attachment 4a) confirmed that Mr. Regan received the pricing table and the forensic analysis confirmed that Mr. Regan received the pricing table.

HOOPER HATHAWAY, P.C.

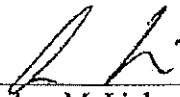
Page 2

During the meeting the Department also implied that IIS had engaged in some sort of wrongdoing by submitting its Bid via email. However, as Mr. Regan confirmed at the September 11, 2018 meeting (1) the Sigma system was having problems allowing the two bidders to upload their documents, (2) both bidders (Auxilium and IIS) called Mr. Regan to discuss the problem, (3) Mr. Regan stated to both bidders that they could submit their bids via email, and (4) both bidders – including Auxilium, which the Department has (improperly) recommended that the RFP be awarded to – submitted their bids via email. There was nothing improper or unfair about IIS submitting its bid via email.

During the September 11, 2018 meeting the Department could not identify any harm that would be incurred if IIS' Bid – which was substantially lower than Auxilium's bid – was to be scored. Accordingly, IIS requests that this Board either (1) award the contract to IIS, the qualified low-bidder on the project, or (2) require the Department to evaluate IIS' bid and then issue a new recommendation.

Very truly yours,

HOOPER HATHAWAY, P.C.

  
Adam M. Linkner, esq.

**AFFIDAVIT OF DAVID MACDONALD**

I, David MacDonald, being first duly sworn, depose and state as follows:

1. I am over the age of 18 and I have personal knowledge of the facts set forth in this Affidavit.

2. I am an employee of Intelligent Imaging Systems ("IIS").

3. I was involved in IIS' bid (the "Bid") in response to the State of Michigan Department of Technology, Management and Budget Procurement Request For Proposal 171-1800000001869, Automated Weigh Station Screening System (the "RFP").

4. On June 15, 2018, prior to the Bid deadline, I attempted to upload IIS' Bid using the Sigma system. However, the system was experiencing problems that would not allow me to upload the Bid documents. I called Sean Regan, the Department solicitation manager for the RFP, and he had me call the Help Desk. The Help Desk was unable to resolve the issue.

5. I called Mr. Regan again, who said that the other bidder (Auxilium) was also having problems uploading documents via Sigma. Mr. Regan stated that he would accept the Bid via email.

6. I first tried to submit the Bid in a single email, but the bid was too large and I received a bounce back email message.

7. I then broke up IIS' Bid into four emails with the response documents attached. The bodies of those emails are attached as Attachments 1-4. All of the emails were submitted prior to the 3:00pm RFP deadline. I received electronic confirmation that each of the four emails was received by Mr. Regan (*See Attachment 1a-4a*).

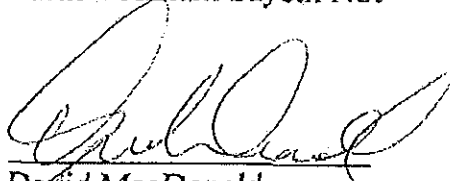
8. Prior to the bid deadline I received a call from Mr. Regan where he orally confirmed that he received each of the four emails and the attachments to each email. In this call we specifically discussed the title of each email and listed the attachments to each email. This call included the specific discussion that Mr. Regan received the email in Attachment 1 ("Email 1") and that he received the attachments to that email of Exhibit A Project Scope, Exhibit A Table 1 Business Specification Worksheet, Exhibit A Attachment 1 Resume Templates, and Exhibit B Bidder Information. This Email 1 and its attachments are what the Department now claim it never received.

9. **The documents in Email 1 are the main portions of the Bid and I was sure to specifically confirm on the call that Mr. Regan received Email 1 and the attachments.** If he had not received the information I would have re-sent Email 1 to Mr. Regan.

10. I was shocked to see that in the Recommendation of Award the Department stated that it did not receive the response documents provided in Email 1.

11. I had a call with Mr. Regan after the Recommendation of Award was issued and Mr. Regan stated that he received only two emails containing our bid response, contrary to our phone conversation of June 15, 2018 as cited in Item 8 of this affidavit. Mr. Regan asked that I email him the delivery receipts for all four of the emails as well as screenshots of the four emails showing that there were documents attached. Accordingly, I emailed Mr. Regan the four delivery receipts and screenshots showing the Bid documents attached to each of the four emails. (See Attachment 5, the "Screenshots Email").

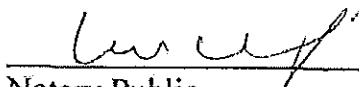
Further Affiant Sayeth Not

  
David MacDonald

Sworn to and subscribed

before me this 13 day of

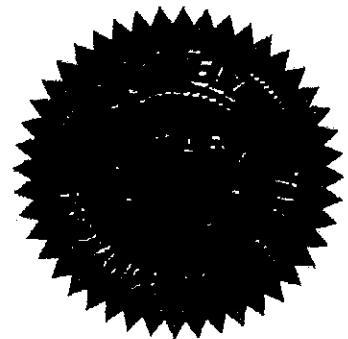
September, 2018 at Edmonton, Alberta

  
Notary Public

My Commission  
does not expire

UWE WELZ  
Barrister & Solicitor  
Notary Public for the  
Province of Alberta

Page 3 of 3





# **ATTACHMENT 1**

## **“Email 1”**

**From:** Dave MacDonald  
**To:** [ReganS@michigan.gov](mailto:ReganS@michigan.gov)  
**Subject:** RFP 171-1800000001869 AWSSS  
**Date:** Friday, June 15, 2018 2:38:00 PM  
**Attachments:** [IIS Michigan AWSSS Exhibit A Project Scope.docx](#)  
[IIS Michigan AWSSS Exhibit A Table 1 Business Specification Worksheet.docx](#)  
[IIS Michigan AWSSS Exhibit A Attachment 1 Resume Templates.docx](#)  
[IIS Michigan AWSSS Exhibit B Bidder Information.docx](#)

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Hi Sean,

I tried working with the Sigma Help Desk and the problem is our file sizes. The website states that file size is capped at 10MB however the help desk said it's really a 6MB cap.

Please find attached:

Exhibit A – Project Scope  
Exhibit A, Table 1 Business Specification Worksheet  
Exhibit A, Attachment 1 Resume Templates  
Exhibit B – Bidder Information

We also have some appendices which I will send separately to keep the attachment size down.

I will submit our pricing via Sigma as that appears to be trouble free

Thank you very much for your assistance on this

Dave MacDonald  
Intelligent Imaging Systems Inc.  
[dmacdonald@intelligentimagingssystems.com](mailto:dmacdonald@intelligentimagingssystems.com)  
780.461.3355 ext. 251

# **ATTACHMENT 1a**

## **“Email 1 Delivery Confirmation”**

**From:** Mail Delivery System  
**To:** [dmacdonald@intelligentimagingssystems.com](mailto:dmacdonald@intelligentimagingssystems.com)  
**Subject:** Successful Mail Delivery Report  
**Date:** Friday, June 15, 2018 2:40:27 PM  
**Attachments:** [details.txt](#)  
[Message Headers.txt](#)

---

This is the mail system at host SMTP-AV3.state.mi.us.

Your message was successfully delivered to the destination(s) listed below. If the message was delivered to mailbox you will receive no further notifications. Otherwise you may still receive notifications of mail delivery errors from other systems.

The mail system

<ReganS@michigan.gov>: delivery via localhost[127.0.0.1]:10025: 250 OK: data received

details

Reporting-MTA: dns; SMTP-AV3.state.mi.us

X-Postfix-Queue-ID: 393CD11204A

X-Postfix-Sender: rfc822; dmacdonald@intelligentimagingssystems.com

Arrival-Date: Fri, 15 Jun 2018 14:40:16 -0400 (EDT)

Final-Recipient: rfc822; Regans@michigan.gov

Original-Recipient: rfc822;Regans@michigan.gov

Action: relayed

Status: 2.0.0

Remote-MTA: dns; localhost

Diagnostic-Code: smtp; 250 OK: data received

Message Headers

Return-Path: <dmacdonald@intelligentimagingssystems.com>  
 Received: from SMTP-AV3.state.mi.us (unknown [127.0.0.1])  
     by IMSVA (Postfix) with ESMTP id 393CD11204A  
     for <Regans@michigan.gov>; Fri, 15 Jun 2018 14:40:16 -0400 (EDT)  
 X-IMSS-TLS-USAGE: Used  
 Received: from NAM03-BY2-obe.outbound.protection.outlook.com (unknown  
 [104.47.42.73])  
     by SMTP-AV3.state.mi.us (Postfix) with ESMTPS  
     for <Regans@michigan.gov>; Fri, 15 Jun 2018 14:40:16 -0400 (EDT)  
 DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;  
     d=intelligentimagingssystems.onmicrosoft.com;  
     s=selector1-intelligentimagingssystems-com;  
 h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-SenderADCheck  
 ;  
 bh=0s5mzbgPmvrM/WXVIAWVTX9LK0AIY9OImF/SPPgFO28=;  
 b=nUgtwdeVqLpRCOYkKqPM/K9EQQDDcSdVP8dozVli03d0Cni0MknJ6mPlrRWSQKrHe5gSBeeylw+d1SK++R  
 NF0dKB7/jIghNw4RsF0ewqaBu2hnVbWtmdWtM9bivt9Nu/skktG1/VmPHBKXtNm/c5m+j7UTp015DFMRT1S  
 gQYMo=  
 Received: from CY4PR08MB2392.namprd08.prod.outlook.com (10.168.169.135) by  
     CY4PR08MB2631.namprd08.prod.outlook.com (10.172.157.142) with Microsoft SMTP  
     Server (version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_256\_GCM\_SHA384) id  
     15.20.863.16; Fri, 15 Jun 2018 18:40:06 +0000  
 Received: from CY4PR08MB2392.namprd08.prod.outlook.com  
     ([fe80::596:f6bd:317b:cf7c]) by CY4PR08MB2392.namprd08.prod.outlook.com  
     ([fe80::596:f6bd:317b:cf7c%10]) with mapi id 15.20.0863.016; Fri, 15 Jun 2018  
     18:40:05 +0000  
 From: Dave MacDonald <dmacdonald@intelligentimagingssystems.com>  
 To: "Regans@michigan.gov" <Regans@michigan.gov>  
 Subject: RFP 171-1800000001869 AWSSS  
 Thread-Topic: RFP 171-1800000001869 AWSSS  
 Thread-Index: AdQE10ni0OkLe7pqSPuS/5LBzejkcg==  
 Disposition-Notification-To: Dave MacDonald  
     <dmacdonald@intelligentimagingssystems.com>  
 Return-Receipt-To: <dmacdonald@intelligentimagingssystems.com>  
 Date: Fri, 15 Jun 2018 18:40:04 +0000  
 Message-ID:  
 <CY4PR08MB2392E9FA66B9DEDD135E0C71C17C0@CY4PR08MB2392.namprd08.prod.outlook.com>  
 Accept-Language: en-CA, en-US  
 Content-Language: en-US  
 X-MS-Has-Attach: yes  
 X-MS-TNEF-Correlator:  
 x-originating-ip: [199.10.84.210]  
 x-ms-publictraffictype: Email  
 x-microsoft-exchange-diagnostics:  
 1;CY4PR08MB2631;7;p6FysqVcw93FeeNgBoYcjiWye4XCZ0B1HGzeuC2TyIcLmSFQYSj9WDEVW/dyQEzaqu  
 uvcVo93DbvKufjN2Cd+U0gaayZYsI8pLWGikXj9vLrMw2WIEs8eGTALfsNd/ZlifZXhw5xIonPgLIUSX7k+p  
 S7Z5stx6ELqfAo1iiIQu+trS4pYmh9Xd3Mduds5Pw6cuiR2JLEORnjMZgmLEojNVSRacg00waFhQTImm3TZ  
 IyHSwDGhtk7t+FKmVxOnRU  
 x-microsoft-antispam: BCL:0;PCL:0;RULEID:(999901066);SRVR:CY4PR08MB2631;  
 x-ms-traffictypediagnostic: CY4PR08MB2631:  
 x-exchange-antispam-report-cfa-test:  
 BCL:0;PCL:0;RULEID:(9999012069);SRVR:CY4PR08MB2631;BCL:0;PCL:0;RULEID:(9999013053);S  
 RVR:CY4PR08MB2631;  
 x-forefront-prvs: 0704670F76  
 x-forefront-antispam-report:  
 SFV:NSPM;SFS:(10009020)(366004)(189003)(199004)(501574003)(33656002)(66066001)(69160  
 09)(8936002)(6506007)(9686003)(102836004)(54896002)(74316002)(626008)(236005)(566030  
 0001)(6306002)(7736002)(3660700001)(2900100001)(97736004)(55016002)(81156014)(863620  
 01)(14454004)(26005)(5250100002)(5890100001)(8676002)(790700001)(5640700003)(476003)  
 (6436002)(25786009)(2351001)(3846002)(6116002)(99286004)(566174002)(486006)(68736007  
 )(9326002)(3280700002)(105586002)(2501003)(7696005)(6346003)(106356001)(99936001);DI

Message Headers

R:OUT;SFP:1101;SCL:1;SRVR:CY4PR08MB2631;H:CY4PR08MB2392.namprd08.prod.outlook.com;FP  
R:;SPF:None;LANG:en;PTR:InfoNoRecords;MX:1;A:1;  
received-spf: None (protection.outlook.com: intelligentimagingssystems.com does  
not designate permitted sender hosts)  
authentication-results: spf=none (sender IP is )  
smtp.mailfrom=dmacdonald@intelligentimagingssystems.com;  
x-microsoft-antispam-message-info:  
av2VJA1Lfz13Yy8ngvtNnLET4CKJYvI13AEoJCrlzTQ33LpkC2fegOSr7F3U/ncwRVIG/Rq0XT+JOLP4Ehqf  
ZC3SGfXwzNmruvooiH5ykb4kD/nJfu9f1bIZLnJpQ3f+CnQ67RMeQc362gokQAW0w+Opixy4NAAA81zIFCS9  
7oJ9o4/QkfcBcNd66RfMbdxw  
spamdiagnosticoutput: 1:99  
spamdiagnosticmetadata: NSPM  
Content-Type: multipart/mixed;  
boundary="\_007\_CY4PR08MB2392E9FA66B9DEDD135E0C71C17C0CY4PR08MB2392nam\_"  
MIME-Version: 1.0  
X-OriginatorOrg: intelligentimagingssystems.com  
X-MS-Exchange-CrossTenant-Network-Message-Id: 97693c91-a5df-4457-3a92-08d5d2ef69e7  
X-MS-Exchange-CrossTenant-originalarrivaltime: 15 Jun 2018 18:40:04.8414  
(UTC)  
X-MS-Exchange-CrossTenant-fromentityheader: Hosted  
X-MS-Exchange-CrossTenant-id: c22280d2-2ea3-4aac-bdeb-934edac42cf6  
X-MS-Exchange-Transport-CrossTenantHeadersStamped: CY4PR08MB2631

# **ATTACHMENT 2**

## **“Email 2”**



**From:** Dave MacDonald  
**To:** [ReganS@michigan.gov](mailto:ReganS@michigan.gov)  
**Subject:** RFP 171-180000001869  
**Date:** Friday, June 15, 2018 2:42:30 PM  
**Attachments:** [IIS Redlined Schedule B Service Level Agreement.docx](#)  
[Schedule C Intelligent Imaging Systems - Software License Agreement.doc](#)  
[Schedule H IIS Disaster Recovery Plan.docx](#)

---

Sean

Please find attached:  
Schedule B Service Level Agreement (redlined)  
Schedule C Software Licensing Agreement  
Schedule H Disaster Recovery Plan

Dave MacDonald  
Intelligent Imaging Systems Inc.  
[dmacdonald@intelligentimagingystems.com](mailto:dmacdonald@intelligentimagingystems.com)  
780.461.3355 ext. 251

# **ATTACHMENT 2a**

## **“Email 2 Delivery Confirmation”**

**From:** Mail Delivery System  
**To:** [dmacdonald@intelligendmadingsystems.com](mailto:dmacdonald@intelligendmadingsystems.com)  
**Subject:** Successful Mail Delivery Report  
**Date:** Friday, June 15, 2018 2:42:40 PM  
**Attachments:** [details.txt](#)  
[Message Headers.txt](#)

---

This is the mail system at host smtp.avl.state.mi.us.

Your message was successfully delivered to the destination(s) listed below. If the message was delivered to mailbox you will receive no further notifications. Otherwise you may still receive notifications of mail delivery errors from other systems.

The mail system

<ReganS@michigan.gov>: delivery via localhost[127.0.0.1]:10025: 250 2.0.0 Ok:  
queued as 7B8CD16105

details (8)

Reporting-MTA: dns; smtp-av1.state.mi.us  
X-Postfix-Queue-ID: D847A16047  
X-Postfix-Sender: rfc822; dmacdonald@intelligentimagingystems.com  
Arrival-Date: Fri, 15 Jun 2018 14:42:34 -0400 (EDT)  
  
Final-Recipient: rfc822; Regans@michigan.gov  
Original-Recipient: rfc822;Regans@michigan.gov  
Action: relayed  
Status: 2.0.0  
Remote-MTA: dns; localhost  
Diagnostic-Code: smtp; 250 2.0.0 ok: queued as 7B8CD16105

## Message Headers (8)

Return-Path: <dmacdonald@intelligentimagingssystems.com>  
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     by IMSVA (Postfix) with ESMTP id D847A16047  
     for <ReganS@michigan.gov>; Fri, 15 Jun 2018 14:42:34 -0400 (EDT)  
 X-IMSS-TLS-USAGE: Used  
 Received: from NAM02-SN1-obe.outbound.protection.outlook.com (unknown  
 [104.47.36.55])  
     by smtp-av1.state.mi.us (Postfix) with ESMTPS  
     for <ReganS@michigan.gov>; Fri, 15 Jun 2018 14:42:34 -0400 (EDT)  
 DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;  
     d=intelligentimagingssystems.onmicrosoft.com;  
     s=selector1-intelligentimagingssystems-com;  
 h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-SenderADCheck  
 ;  
     bh=3wOInw0K2ktvgvvnifDglwK6EadR2LISVNrEXEUDJUY=;  
 b=h9sIw5lmbV/oGemp78ffNgTOY5yocs8CTuJFrdotQ5dFrB8hxdI+yAzP5BmVuQbG86JQsSFEL1EH9qyE  
 y1muE1BYtBRnRuf+HYnJBgJ8YmuUW5mxy+TIFsIKHcdAnEkJst3FiNXtaQ521s11ZQSqhb3hazYaiET+HH00  
 rdwGg=  
 Received: from CY4PR08MB2392.namprd08.prod.outlook.com (10.168.169.135) by  
     CY4PR08MB2902.namprd08.prod.outlook.com (10.173.60.12) with Microsoft SMTP  
     Server (version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_256\_GCM\_SHA384) id  
     15.20.863.17; Fri, 15 Jun 2018 18:42:31 +0000  
 Received: from CY4PR08MB2392.namprd08.prod.outlook.com  
     ([fe80::596:f6bd:317b:cf7c]) by CY4PR08MB2392.namprd08.prod.outlook.com  
     ([fe80::596:f6bd:317b:cf7c%10]) with mapi id 15.20.0863.016; Fri, 15 Jun 2018  
     18:42:30 +0000  
 From: Dave MacDonald <dmacdonald@intelligentimagingssystems.com>  
 To: "ReganS@michigan.gov" <ReganS@michigan.gov>  
 Subject: RFP 171-1800000001869  
 Thread-Topic: RFP 171-1800000001869  
 Thread-Index: AdQE2FZTjoBrazKhq92337Z+DWIw3w==  
 Disposition-Notification-To: Dave MacDonald  
     <dmacdonald@intelligentimagingssystems.com>  
 Return-Receipt-To: <dmacdonald@intelligentimagingssystems.com>  
 Date: Fri, 15 Jun 2018 18:42:30 +0000  
 Message-ID:  
     <CY4PR08MB2392DAF0FB BBBB68B36BFFF69C17C0@CY4PR08MB2392.namprd08.prod.outlook.com>  
 Accept-Language: en-CA, en-US  
 Content-Language: en-US  
 X-MS-Has-Attach: yes  
 X-MS-TNEF-Correlator:  
     authentication-results: spf=none (sender IP is )  
     smtp.mailfrom=dmacdonald@intelligentimagingssystems.com;  
 x-originating-ip: [199.10.84.210]  
 x-ms-publictraffictype: Email  
 x-microsoft-exchange-diagnostics:  
     1;CY4PR08MB2902;7:JZIIBUV3/k1ZCNiRGNR0z4XAao3uG1TK4LRjErd6ygIo2Jxj7qk6036MmN8kAGwld  
     px8ZOZ/qg0okQYVSrptNZ00dHnFjwmNfSKTLiK1UdLWUg4RqyAZeT9CzcFVDOE/c0iU5+S6nqFeb5I2Tf9ot  
     eZXsItmyYubHVEu3F+7Nunfm0sEIVFv6AnohVPluB6REsmbFerc7N7Ytq2uQVqHq7dMkspV1ADspgYRUoq  
     Oco1H7K4bvISbtWEacEXPk  
 x-ms-exchange-antispam-srfa-diagnostics: SOS;  
 x-ms-office365-filtering-correlation-id: 6d15634d-ea0a-4d8e-48aa-08d5d2efc031  
 x-microsoft-antispam:  
     UriScan:BCL:0;PCL:0;RULEID:(7020095)(4652020)(4534165)(4627221)(201703031133081)(20  
     1702281549075)(5600026)(711020)(2017052603328)(7153060)(49563074)(7193020);SRVR:CY4P  
     R08MB2902;  
 x-ms-traffictypediagnostic: CY4PR08MB2902:  
 x-microsoft-antispam-prvs:  
     <CY4PR08MB29027EE20C7DEBB5ACC1E8EBC17C0@CY4PR08MB2902.namprd08.prod.outlook.com>  
 x-exchange-antispam-report-test: UriScan:(28532068793085)(21748063052155);  
 x-ms-exchange-senderadcheck: 1

## Message Headers (8)

x-exchange-antispam-report-cfa-test:  
 BCL:0;PCL:0;RULEID:(102415395)(6040522)(2401047)(5005006)(8121501046)(10201501046)(93006095)(93001095)(3002001)(3231254)(944501410)(52105095)(149027)(150027)(6041310)(20161123560045)(20161123562045)(20161123558120)(201703131423095)(201703031522075)(201702281528075)(20161123555045)(201703061421075)(201703061406153)(20161123564045)(6072148)(201708071742011)(7699016);SRVR:CY4PR08MB2902;BCL:0;PCL:0;RULEID:;SRVR:CY4PR08MB2902;  
 x-forefront-prvs: 0704670F76  
 x-forefront-antispam-report:  
 SFV:NSPM;SFS:(10009020)(396003)(376002)(39840400004)(366004)(346002)(39380400002)(199004)(189003)(501574003)(2351001)(5250100002)(2501003)(186003)(86362001)(2906002)(486006)(8676002)(236005)(102836004)(626008)(9686003)(316002)(26005)(68736007)(55016002)(6506007)(7736002)(6436002)(81166006)(296002)(54896002)(5890100001)(6306002)(47860001)(5660300001)(476003)(5640700003)(25786009)(33656002)(81156014)(106356001)(105586002)(99286004)(74316002)(6116002)(2900100001)(3660700001)(66066001)(6916009)(563070001)(790700001)(97736004)(3280700002)(558084003)(8936002)(99936001)(53936002)(7696005)(14454004)(3846002);DIR:OUT;SFP:1101;SCL:1;SRVR:CY4PR08MB2902;H:CY4PR08MB2392.namp  
 rd08.prod.outlook.com;FPR:;SPF:None;LANG:en;PTR:InfoNoRecords;A:1;MX:1;  
 received-spf: None (protection.outlook.com: intelligentimagingssystems.com does not designate permitted sender hosts)  
 x-microsoft-antispam-message-info:  
 SMK2ermK/7QwxXMNrx2zZrqu/zDeQY7L9tdy3wtGtBLYiQQGzdZrU+f/AdppknMt4M0spUqb1T2I59uuzEWA  
 ruC0lNxaIm8SAYRqiy/rT+oEbqubbsWks6BX7rqI5Ck92KK6GMra6eMonY6HjhJYHEkoXUYkKJ+5pT4R+eF6T  
 QkUSOQN32SGPoxmPziPoFoR  
 spamdiagnosticoutput: 1:99  
 spamdiagnosticmetadata: NSPM  
 Content-Type: multipart/mixed;  
 boundary="\_006\_CY4PR08MB2392DAF0FBBB68B36BFFF69C17C0CY4PR08MB2392namp\_"  
 MIME-Version: 1.0  
 X-OriginatorOrg: intelligentimagingssystems.com  
 X-MS-Exchange-CrossTenant-Network-Message-Id: 6d15634d-ea0a-4d8e-48aa-08d5d2efc031  
 X-MS-Exchange-CrossTenant-originalarrivaltime: 15 Jun 2018 18:42:30.5015  
 (UTC)  
 X-MS-Exchange-CrossTenant-fromentityheader: Hosted  
 X-MS-Exchange-CrossTenant-id: c22280d2-2ea3-4aac-bdeb-934edac42cf6  
 X-MS-Exchange-Transport-CrossTenantHeadersStamped: CY4PR08MB2902

# **ATTACHMENT 3**

## **“Email 3”**

**From:** Dave MacDonald  
**To:** [ReganS@michigan.gov](mailto:ReganS@michigan.gov)  
**Subject:** RFP 171-1800000001869 AWSSS  
**Date:** Friday, June 15, 2018 2:48:24 PM  
**Attachments:** [Appendix A SRIS System Administrator's Software Guide.pdf](#)  
[Appendix A SRIS User's Software Guide v201510.pdf](#)  
[Appendix B Resumes and Commitment Letters.pdf](#)  
[Appendix C IIS Smart Roadside Case Study Tennessee1.0.pdf](#)  
[Appendix D Product Information.pdf](#)

---

Hi Sean,

Please find attached:

Appendix A System Admin S/W Guide

Appendix A User's S/W Guide

Appendix B Resumes and Commitment Letters

Appendix C Smart Roadside Case Study

Appendix D Product Information

Dave MacDonald

Intelligent Imaging Systems Inc.

[dmacdonald@intelligentimagingystems.com](mailto:dmacdonald@intelligentimagingystems.com)

780.461.3355 ext. 251



# **ATTACHMENT 3a**

## **“Email 3 Delivery Confirmation”**

**From:** Mail Delivery System  
**To:** [dmacdonald@intelligentimaging.com](mailto:dmacdonald@intelligentimaging.com)  
**Subject:** Successful Mail Delivery Report  
**Date:** Friday, June 15, 2018 2:48:39 PM  
**Attachments:** [details.txt](#)  
[Message Headers.txt](#)

---

This is the mail system at host SMTP-AV3.state.mi.us.

Your message was successfully delivered to the destination(s) listed below. If the message was delivered to mailbox you will receive no further notifications. Otherwise you may still receive notifications of mail delivery errors from other systems.

The mail system

<ReganS@michigan.gov>: delivery via localhost[127.0.0.1]:10025: 250 2.0.0 Ok;  
queued as 0E9AB112045

details

Reporting-MTA: dns; SMTP-AV3.state.mi.us  
X-Postfix-Queue-ID: EAF28112052  
X-Postfix-Sender: rfc822; dmacdonald@intelligentimagingystems.com  
Arrival-Date: Fri, 15 Jun 2018 14:48:33 -0400 (EDT)

Final-Recipient: rfc822; Regans@michigan.gov  
Original-Recipient: rfc822;Regans@michigan.gov  
Action: relayed  
Status: 2.0.0  
Remote-MTA: dns; localhost  
Diagnostic-Code: smtp; 250 2.0.0 Ok: queued as 0E9AB112045

## Message Headers

Return-Path: <dmacdonald@intelligentimagingssystems.com>  
 Received: from SMTP-AV3.state.mi.us (unknown [127.0.0.1])  
     by IMSVA (Postfix) with ESMTPE id EAF28112052  
     for <Regans@michigan.gov>; Fri, 15 Jun 2018 14:48:33 -0400 (EDT)  
 X-IMSS-TLS-USAGE: Used  
 Received: from NAM03-BY2-obe.outbound.protection.outlook.com (unknown  
 [104.47.42.55])  
     by SMTP-AV3.state.mi.us (Postfix) with ESMTPE  
     for <Regans@michigan.gov>; Fri, 15 Jun 2018 14:48:33 -0400 (EDT)  
 DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;  
     d=intelligentimagingssystems.onmicrosoft.com;  
     s=selector1-intelligentimagingssystems-com;  
 h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-SenderADCheck  
 ;  
 bh=vAa9A8d0Sv0bAoAPdbzncc5qRAXeo5GLdxc/56VpGzY=;  
 b=P9zNbxi8yFnrqL1tc0QdIZx2GQ8UBDUJLdJHlfm7xct3DElHnc92auojEaP5F3battAGIznsGro0ftYnMP  
 Dsy90RzGSGjTVT+lp+LR2B2ptCuYEFsYnewXH/YjV70oRNnwolQHboxgnR7wyfe/yDwfq7kenpVPx3x3f0+m  
 PesPI=  
 Received: from CY4PR08MB2392.namprd08.prod.outlook.com (10.168.169.135) by  
 CY4PR08MB3384.namprd08.prod.outlook.com (10.171.253.39) with Microsoft SMTP  
 Server (version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_256\_GCM\_SHA384) id  
 15.20.863.16; Fri, 15 Jun 2018 18:48:25 +0000  
 Received: from CY4PR08MB2392.namprd08.prod.outlook.com  
 ([fe80::596:f6bd:317b:cf7c]) by CY4PR08MB2392.namprd08.prod.outlook.com  
 ([fe80::596:f6bd:317b:cf7c%10]) with mapi id 15.20.0863.016; Fri, 15 Jun 2018  
 18:48:24 +0000  
 From: Dave MacDonald <dmacdonald@intelligentimagingssystems.com>  
 To: "Regans@michigan.gov" <Regans@michigan.gov>  
 Subject: RFP 171-1800000001869 AWSSS  
 Thread-Topic: RFP 171-1800000001869 AWSSS  
 Thread-Index: AdQE2LI5jonMnOuqRYGfCPH+GXqNaA==  
 Disposition-Notification-To: Dave MacDonald  
     <dmacdonald@intelligentimagingssystems.com>  
 Return-Receipt-To: <dmacdonald@intelligentimagingssystems.com>  
 Date: Fri, 15 Jun 2018 18:48:24 +0000  
 Message-ID:  
 <CY4PR08MB23929407E05FA1D73EA6910DC17C0@CY4PR08MB2392.namprd08.prod.outlook.com>  
 Accept-Language: en-CA, en-US  
 Content-Language: en-US  
 X-MS-Has-Attach: yes  
 X-MS-TNEF-Correlator:  
 x-originating-ip: [199.10.84.210]  
 x-ms-publictraffictype: Email  
 x-microsoft-exchange-diagnostics:  
 1;CY4PR08MB3384;7:cG9lejLLTieQma3rsZTtvpCiICGgqax1lH8qHvIadSNMf0rc2M6f4+BrbkpIhH0Tu  
 OUen7X+z57C4bf36dzz8Mt6BRenPqCiQ9/RIqXTPe3LFXfXBeczyJPwNdLhyIrmPuwW1cF6DylcvffNK6jIA  
 C+XH2ORVchc9mmJdkwwhi60fsPEJ8LbTWtdpopvubcG8tmz5AukVviHXKQAU5zQxv69Ku0yly1Q/U7zGJWJz  
 Dy9kb9svCGrgocP0P5dZDO  
 x-microsoft-antispam: BCL:0;PCL:0;RULEID:(999901066);SRVR:CY4PR08MB3384;  
 x-ms-traffictypediagnostic: CY4PR08MB3384;  
 x-microsoft-antispam-prvs:  
 <CY4PR08MB3384F6BFB0F8374A508353EDC17C0@CY4PR08MB3384.namprd08.prod.outlook.com>  
 x-exchange-antispam-report-test: UriScan:(28532068793085)(21748063052155);  
 x-ms-exchange-senderadcheck: 1  
 x-exchange-antispam-report-cfa-test:  
 BCL:0;PCL:0;RULEID:(102415395)(6040522)(2401047)(8121501046)(5005006)(3231254)(94450  
 1410)(52105095)(10201501046)(93006095)(93001095)(3002001)(149027)(150027)(6041310)(2  
 0161123560045)(20161123558120)(201703131423095)(201703031522075)(201702281528075)(20  
 161123555045)(201703061421075)(201703061406153)(20161123562045)(20161123564045)(6072  
 148)(201708071742011)(7699016);SRVR:CY4PR08MB3384;BCL:0;PCL:0;RULEID:(9999013053);SR  
 VR:CY4PR08MB3384;

Message Headers

x-forefront-prvs: 0704670F76  
x-forefront-antispam-report:  
SFV:NSPM;SFS:(10009020)(396003)(39380400002)(346002)(376002)(39840400004)(366004)(19  
9004)(189003)(501574003)(476003)(5660300001)(2351001)(55016002)(9686003)(3660700001)  
(25786009)(6916009)(790700001)(6116002)(3846002)(14454004)(2906002)(33656002)(478600  
001)(106356001)(105586002)(54896002)(6306002)(3280700002)(53936002)(5640700003)(6436  
002)(236005)(8936002)(5250100002)(99286004)(8676002)(81156014)(81166006)(97736004)(4  
86006)(9326002)(7696005)(26005)(74316002)(6346003)(66066001)(6506007)(5890100001)(77  
36002)(102836004)(86362001)(2501003)(99936001)(5630700001)(68736007)(2900100001)(316  
002)(626008)(296002);DIR:OUT;SFP:1101;SCL:1;SRVR:CY4PR08MB3384;H:CY4PR08MB2392.nampr  
d08.prod.outlook.com;FPR:;SPF:None;LANG:en;PTR:InfoNoRecords;A:1;MX:1;  
received-spf: None (protection.outlook.com: intelligentimagingssystems.com does  
not designate permitted sender hosts)  
authentication-results: spf=none (sender IP is )  
smtp.mailfrom=dmacdonald@intelligentimagingssystems.com;  
x-microsoft-antispam-message-info:  
A9jTfo5r4SzNXw+U5qk/Ejq88bys2uvfih94/AwzqjuH3uBOvkVUHNfo0MUBoQ7ZBrtnOHESctfNwcr5XCGO  
SpM7wprIieeFyNcYLLQ9/4I82JWJfEM8Qm6GxNsnqTH22rrMy9ep9b37qxNdXNvyv6GAYPU7IbZB/rXuRZQJ  
dh2wDPjan/kBgs1AseC19yAz  
spamdiagnosticoutput: 1:99  
spamdiagnosticmetadata: NSPM  
Content-Type: multipart/mixed;  
boundary="\_008\_CY4PR08MB23929407E05FA1D73EA6910DC17C0CY4PR08MB2392nampr\_"  
MIME-Version: 1.0  
X-OriginatorOrg: intelligentimagingssystems.com  
X-MS-Exchange-CrossTenant-Network-Message-Id: 5eebaf8e-7f78-417a-d253-08d5d2f09366  
X-MS-Exchange-CrossTenant-originalarrivaltime: 15 Jun 2018 18:48:24.4297  
(UTC)  
X-MS-Exchange-CrossTenant-fromentityheader: Hosted  
X-MS-Exchange-CrossTenant-id: c22280d2-2ea3-4aac-bdeb-934edac42cf6  
X-MS-Exchange-Transport-CrossTenantHeadersStamped: CY4PR08MB3384

# **ATTACHMENT 4**

## **“Email 4”**

**From:** Dave MacDonald  
**To:** [ReganS@michigan.gov](mailto:ReganS@michigan.gov)  
**Subject:** RFP 171-1800000001869 AWSSS  
**Date:** Friday, June 15, 2018 2:50:36 PM

---

Hi Sean,

Below is our Exhibit C - Pricing

Description	Unit Price
AWSSS at two weigh stations	\$308,890.95
AWSS Implementation	\$409,810.00
AWSS Licensing & Software Services	\$81,000.00
AWSS Maintenance and Support	\$200,225.00
AWSS Hourly Services	\$175.00

Dave MacDonald  
Intelligent Imaging Systems Inc.  
[dmacdonald@intelligentimagingystems.com](mailto:dmacdonald@intelligentimagingystems.com)  
780.461.3355 ext. 251

# **ATTACHMENT 4a**

## **“Email 4 Delivery Confirmation”**



**From:** Mail Delivery System  
**To:** dmacdonald@intelligentimagingssystems.com  
**Subject:** Successful Mail Delivery Report  
**Date:** Friday, June 15, 2018 2:50:41 PM  
**Attachments:** details.txt  
Message Headers.txt

---

This is the mail system at host smtp-av1.state.mi.us.

Your message was successfully delivered to the destination(s) listed below. If the message was delivered to mailbox you will receive no further notifications. Otherwise you may still receive notifications of mail delivery errors from other systems.

The mail system

<ReganS@michigan.gov>: delivery via localhost[127.0.0.1]:10025: 250 2.0.0 Ok:  
queued as 5BC2B16076

details

Reporting-MTA: dns; smtp-av1.state.mi.us  
X-Postfix-Queue-ID: 0CD1F1604B  
X-Postfix-Sender: rfc822; dmacdonald@intelligentimagingystems.com  
Arrival-Date: Fri, 15 Jun 2018 14:50:37 -0400 (EDT)

Final-Recipient: rfc822; Regans@michigan.gov  
Original-Recipient: rfc822;Regans@michigan.gov  
Action: relayed  
Status: 2.0.0  
Remote-MTA: dns; localhost  
Diagnostic-Code: smtp; 250 2.0.0 ok: queued as 5BC2B16076

## Message Headers

Return-Path: <dmacdonald@intelligentimagingssystems.com>  
 Received: from smtp-av1.state.mi.us (unknown [127.0.0.1])  
     by IMSVA (Postfix) with ESMTP id 0CD1F1604B  
     for <Regans@michigan.gov>; Fri, 15 Jun 2018 14:50:37 -0400 (EDT)  
 X-IMSS-TLS-USAGE: Used  
 Received: from NAM03-BY2-obe.outbound.protection.outlook.com (unknown  
 [104.47.42.48])  
     by smtp-av1.state.mi.us (Postfix) with ESMTPS  
     for <Regans@michigan.gov>; Fri, 15 Jun 2018 14:50:37 -0400 (EDT)  
 DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;  
     d=intelligentimagingssystems.onmicrosoft.com;  
     s=selector1-intelligentimagingssystems-com;  
 h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-SenderADCheck  
 ;  
 bh=+XM+vYX80qLqgJctHrEt1iEg8o5tUI8P2G1N1qctFDI=;  
 b=I7QZaz1vxwawSgXtT+qTelLku5b2Yse18/x1xgSyOpDuisXNiSSR45xRffutIObh9bsP5i7joiyQp+ohHV  
 h2wm+zbvAbDcp3ekIOyfk5m3yfhoOveBhypIp1ckcsu9C9A/6hdGvE31GrKh3iyjzd1SDQ6KnQdk+21ah2RO  
 Rywd0=  
 Received: from CY4PR08MB2392.namprd08.prod.outlook.com (10.168.169.135) by  
 CY4PR08MB3495.namprd08.prod.outlook.com (10.171.253.164) with Microsoft SMTP  
 Server (version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_256\_GCM\_SHA384) id  
 15.20.863.16; Fri, 15 Jun 2018 18:50:36 +0000  
 Received: from CY4PR08MB2392.namprd08.prod.outlook.com  
 ([fe80::596:f6bd:317b:cf7c]) by CY4PR08MB2392.namprd08.prod.outlook.com  
 ([fe80::596:f6bd:317b:cf7c%10]) with mapi id 15.20.0863.016; Fri, 15 Jun 2018  
 18:50:36 +0000  
 From: Dave MacDonald <dmacdonald@intelligentimagingssystems.com>  
 To: "Regans@michigan.gov" <Regans@michigan.gov>  
 Subject: RFP 171-1800000001869 AWSSS  
 Thread-Topic: RFP 171-1800000001869 AWSSS  
 Thread-Index: AdQE2Xd1+bu9sp77Sfu+fyT5QKMnuA==  
 Disposition-Notification-To: Dave MacDonald  
     <dmacdonald@intelligentimagingssystems.com>  
 Return-Receipt-To: <dmacdonald@intelligentimagingssystems.com>  
 Date: Fri, 15 Jun 2018 18:50:36 +0000  
 Message-ID:  
 <CY4PR08MB2392BA7126DE9C66E49756D9C17C0@CY4PR08MB2392.namprd08.prod.outlook.com>  
 Accept-Language: en-CA, en-US  
 Content-Language: en-US  
 X-MS-Has-Attach:  
 X-MS-TNEF-Correlator:  
 authentication-results: spf=none (sender IP is )  
     smtp.mailfrom=dmacdonald@intelligentimagingssystems.com;  
 x-originating-ip: [199.10.84.210]  
 x-ms-publictraffictype: Email  
 x-microsoft-exchange-diagnostics:  
 1;CY4PR08MB3495;7:5NAZ4MezPk8pXP+WUeVe2nuQuXVGxwB2sAPhknkw35gz+pY1zPKFCuBre9ie1/8TnL  
 ZUge+nB80NBi5Uv6eABr6Q6JHyfqBuAOEv3g0yyazSWHUpOgUYaouK2jnEdSYxxxJ/egYxwLSb1UgGrZ5JT  
 5z6P/qpTQ0Bffy0OYIgxRrAoPginiHIEbvmb6VktPkfKAn5Vwnz/waaq3kRd9UGqHrvXUvgfCk6cKdj6Ehp  
 1b1wSELVu1NYmzq26I0006  
 x-ms-exchange-antispam-srfa-diagnostics: SOS;  
 x-ms-office365-filtering-correlation-id: b70bc51d-55a2-4b20-0c8d-08d5d2f0e1cd  
 x-microsoft-antispam:  
 UriScan:BCL:0;PCL:0;RULEID:(7020095)(4652020)(4534165)(4627221)(201703031133081)(20  
 1702281549075)(5600026)(711020)(2017052603328)(7153060)(7193020);SRVR:CY4PR08MB3495;  
 x-ms-trafficTypediagnostic: CY4PR08MB3495:  
 x-microsoft-antispam-prvs:  
 <CY4PR08MB34957DAC7C72FD602D32AD3EC17C0@CY4PR08MB3495.namprd08.prod.outlook.com>  
 x-exchange-antispam-report-test: UriScan:(28532068793085)(21748063052155);  
 x-ms-exchange-senderadcheck: 1  
 x-exchange-antispam-report-cfa-test:

## Message Headers

BCL:0;PCL:0;RULEID:(6040522)(2401047)(5005006)(8121501046)(3002001)(10201501046)(323  
 1254)(944501410)(52105095)(93006095)(93001095)(149027)(150027)(6041310)(201611235600  
 45)(20161123564045)(20161123558120)(20161123562045)(201703131423095)(201703031522075  
 )(201702281528075)(20161123555045)(201703061421075)(201703061406153)(6072148)(201708  
 071742011)(7699016);SRVR:CY4PR08MB3495;BCL:0;PCL:0;RULEID:;SRVR:CY4PR08MB3495;  
 x-forefront-prvs: 0704670F76  
 x-forefront-antispam-report:  
 SFV:NSPM;SFS:(10009020)(396003)(366004)(376002)(39840400004)(39380400002)(346002)(50  
 1574003)(189003)(199004)(59450400001)(478600001)(105586002)(316002)(14454004)(290600  
 2)(296002)(486006)(626008)(476003)(3280700002)(5250100002)(6506007)(102836004)(36607  
 00001)(106356001)(186003)(86362001)(2900100001)(9326002)(2351001)(68736007)(56603000  
 01)(5630700001)(6916009)(2501003)(8936002)(7736002)(81166006)(81156014)(8676002)(257  
 86009)(74316002)(33656002)(236005)(9686003)(54896002)(26005)(6306002)(66066001)(5393  
 6002)(97736004)(3846002)(99286004)(790700001)(6436002)(6116002)(55016002)(5640700003  
 )(7696005)(130100010);DIR:OUT;SFP:1101;SCL:1;SRVR:CY4PR08MB3495;H:CY4PR08MB2392.namp  
 rd08.prod.outlook.com;FPR:;SPF:None;LANG:en;PTR:InfoNoRecords;MX:1;A:1;  
 received-spf: None (protection.outlook.com: intelligentimagingssystems.com does  
 not designate permitted sender hosts)  
 x-microsoft-antispam-message-info:  
 gp98EHjHSFiA4A3ekwwuyAZKeXG7esdyO8M7Djclqd7+ix1cFn4ZJeIFghMpdJEYQF2YuUtVevxDnSGJD5b1  
 bbufPNa6yKAFwchy4ycdaxSC+r0lSBvjYsYQojTyqGynudnxHx/uYjKYsfDjZgOEx5HKpzdIuXXYMtn4MXeR  
 Wjt3wPGz3xe0NQy5TUlWB6Jv  
 spamdiagnosticoutput: 1:99  
 spamdiagnosticmetadata: NSPM  
 Content-Type: multipart/alternative;  
 boundary="\_000\_CY4PR08MB2392BA7126DE9C66E49756D9C17C0CY4PR08MB2392namp\_"  
 MIME-Version: 1.0  
 X-OriginatorOrg: intelligentimagingssystems.com  
 X-MS-Exchange-CrossTenant-Network-Message-Id: b70bc51d-55a2-4b20-0c8d-08d5d2f0e1cd  
 X-MS-Exchange-CrossTenant-originalarrivaltime: 15 Jun 2018 18:50:36.3995  
 (UTC)  
 X-MS-Exchange-CrossTenant-fromentityheader: Hosted  
 X-MS-Exchange-CrossTenant-id: c22280d2-2ea3-4aac-bdeb-934edac42cf6  
 X-MS-Exchange-Transport-CrossTenantHeadersStamped: CY4PR08MB3495

# **ATTACHMENT 5**

## **“Screenshots Email”**

---

**From:** Dave MacDonald <dmacdonald@intelligentimagingystems.com>  
**Sent:** Wednesday, July 18, 2018 4:08 PM  
**To:** Regan, Sean (DTMB)  
**Subject:** RE: RFP 171-1800000001869 AWSSS

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi Sean,

Below are the screenshots of the 4 emails sent 6/15/2018. The delivery receipts for each of these were sent to you in a previous email. Please disregard my avatar as it only appears on our internal email.


Thank you,

Dave

RFP 171-1800000001869 AWSSS - Message (HTML)





File Message Help Tell me what you want to do

Delete Archive Reply Reply Forward All Delete Respond Quick Steps Move Mark Unread Categorize Follow Up Translate Editing


 Fri 9/15/2018 12:40 PM  
**Dave MacDonald**  
 RFP 171-1800000001869 AWSSS

To: ReganS@Michigan.gov

You forwarded this message on 7/16/2018 2:59 PM.

 IIS Michigan AWSSS Exhibit A Project Scope.docx 26 MB	 IIS Michigan AWSSS Exhibit A Table 1 Business Specification Worksheet.docx 50 KB
 IIS Michigan AWSSS Exhibit A Attachment 1 Resume Templates.docx 78 KB	 IIS Michigan AWSSS Exhibit B Bidder Information.docx 67 KB

Hi Sean,

I tried working with the Sigma Help Desk and the problem is our file sizes. The website states that file size is capped at 10MB however the help desk said 6MB cap.

Please find attached:

- Exhibit A - Project Scope
- Exhibit A Table 1 Business Specification Worksheet
- Exhibit A Attachment 1 Resume Templates
- Exhibit B - Bidder Information

We also have some appendices which I will send separately to keep the attachment size down.

I will submit our pricing via Sigma as that appears to be trouble free.

Thank you very much for your assistance on this


Dave MacDonald  
 Intelligent Imaging Systems Inc.  
[dmacdonald@intelligentimagingystems.com](mailto:dmacdonald@intelligentimagingystems.com)  
 780.461.3355 ext. 251

Attachment icon RFP 171-1800000001869 - Message (HTML)




File Message Help Attachments Tell me what you want to do

Open Quick Print Remove Save Save All Upload Upload All Select Copy Show  
Actions Attachment As Attachments Attachments Attachments All Selection Message  
Save to Computer Save to Cloud

Fri 9/13/2018 12:43 PM

 Dave MacDonald  
RFP 171-1800000001869

To: Regans@michigan.gov

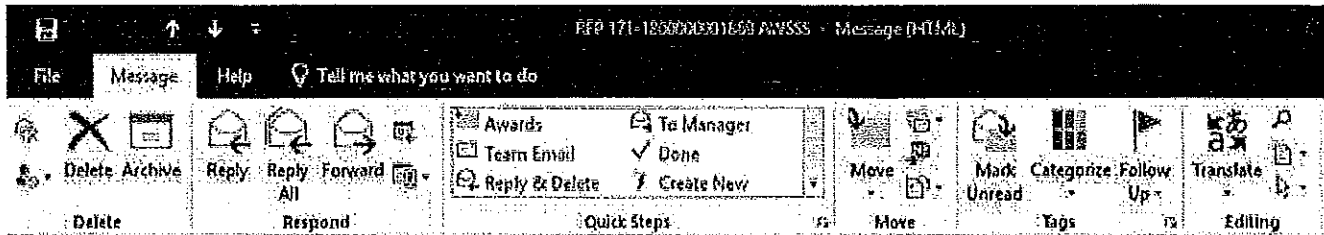
 IS Redlined Schedule B Service Level Agreement.docx 183 KB	 Schedule C Intelligent Imaging Systems - Software License Agreement.doc 74 KB
 Schedule H IIS Disaster Recovery Plan.docx 138 KB	

Sean

Please find attached:  
Schedule B Service Level Agreement (redlined)  
Schedule C Software Licensing Agreement  
Schedule H Disaster Recovery Plan

Dave MacDonald  
Intelligent Imaging Systems Inc.  
[dmacdonald@intelligentimagingystems.com](mailto:dmacdonald@intelligentimagingystems.com)  
780.461.3355 ext. 251





Fri 9/15/2018 12:48 PM

Dave MacDonald

RFP 171-1800000001869 AWSSS

To: 'Regan@smithsonian.gov'

Appendix A SRIS System Administrator's Software Guide.pdf 6 MB	Appendix A SRIS User's Software Guide v201510.pdf 3 MB
Appendix B Resumes and Commitment Letters.pdf 860 KB	Appendix C IIS Smart Roadside Case Study Tennessee1.D.pdf 120 KB
Appendix D Product Information.pdf	

Hi Sean,

Please find attached:


- Appendix A System Admin S/W Guide
- Appendix A User's S/W Guide
- Appendix B Resumes and Commitment Letters
- Appendix C Smart Roadside Case Study
- Appendix D Product Information

Dave MacDonald  
Intelligent Imaging Systems Inc.  
[dmacdonald@intelligentimagingystems.com](mailto:dmacdonald@intelligentimagingystems.com)  
780.461.3355 ext. 251

RFP 171-1800000001869 AWSSS - Message (HTML)

File Message Help Tell me what you want to do

Delete Archive Reply Reply Forward All Respond Quick Steps Move Mark Unread Categorize Follow Up Tags Editing

 Fri 6/15/2018 12:51 PM  
**Dave MacDonald**  
 RFP 171-1800000001869 AWSSS  
 To: ReganS@michigan.gov

Hi Sean,

Below is our Exhibit C - Pricing

Description	Unit Price
AWSSS at two weigh stations	\$308,890.95
AWSS Implementation	\$409,810.00
AWSS Licensing & Software Services	\$81,000.00
AWSS Maintenance and Support	\$200,225.00
AWSS Hourly Services	\$175.00

Dave MacDonald  
 Intelligent Imaging Systems Inc.  
[dmacdonald@intelligentimagingystems.com](mailto:dmacdonald@intelligentimagingystems.com)  
 780.461.3355 ext. 251

From: Regan, Sean (DTMB) <ReganS@michigan.gov>  
 Sent: Wednesday, July 18, 2018 12:50 PM  
 To: Dave MacDonald <dmacdonald@intelligentimagingystems.com>  
 Subject: RE: RFP 171-1800000001869 AWSSS

Dave,

Can you send screenshots of the sent emails that visibly shows the attachments that were attached to the email?

Thanks,

**Sean Regan**  
 Category Analyst, IT  
 Central Procurement Services – Enterprise Sourcing  
 State of Michigan  
 517-243-8459  
[regans@michigan.gov](mailto:regans@michigan.gov)



Think Procurement is doing a great job? **Nominate our staff for an Employee Recognition Award!**

Current bids: [michigan.gov/sigmavss](http://michigan.gov/sigmavss)

Info for vendors: [michigan.gov/miprocurement](http://michigan.gov/miprocurement)

---

**From:** Dave MacDonald <[dmacdonald@intelligentimagingssystems.com](mailto:dmacdonald@intelligentimagingssystems.com)>

**Sent:** Wednesday, July 18, 2018 11:13 AM

**To:** Regan, Sean (DTMB) <[ReganS@michigan.gov](mailto:ReganS@michigan.gov)>

**Subject:** FW: RFP 171-1800000001869 AWSSS

Hi Sean,

Per your request here is the email thread you requested. This correlates to the first email delivery receipt of June 15<sup>th</sup>.

Thanks

Dave

---

**From:** Dave MacDonald

**Sent:** Monday, July 16, 2018 3:01 PM

**To:** 'Regan, Sean (DTMB)' <[ReganS@michigan.gov](mailto:ReganS@michigan.gov)>

**Subject:** FW: RFP 171-1800000001869 AWSSS

---

**From:** Dave MacDonald

**Sent:** Friday, June 15, 2018 12:40 PM

**To:** 'ReganS@michigan.gov' <[ReganS@michigan.gov](mailto:ReganS@michigan.gov)>

**Subject:** RFP 171-1800000001869 AWSSS

Hi Sean,

I tried working with the Sigma Help Desk and the problem is our file sizes. The website states that file size is capped at 10MB however the help desk said it's really a 6MB cap.

Please find attached:

Exhibit A – Project Scope

Exhibit A ,Table 1 Business Specification Worksheet

Exhibit A, Attachment 1 Resume Templates

Exhibit B – Bidder Information

We also some appendices which I will send separately to keep the attachment size down.

I will submit our pricing via Sigma as that appears to be trouble free

Thank you very much for your assistance on this

Dave MacDonald  
Intelligent Imaging Systems Inc.  
[dmacdonald@intelligentimagingystems.com](mailto:dmacdonald@intelligentimagingystems.com)  
780.461.3355 ext. 251

**AFFIDAVIT OF STEPHEN BROWN**

I, Stephen Brown, being first duly sworn, depose and state as follows:

1. I am over the age of 18 and I have personal knowledge of the facts set forth in this Affidavit.
2. Over the past 10 years I have conducted forensic analyses involving emails for a number of different companies.
3. I conducted a forensic analysis for IIS to determine whether the four emails making up IIS' bid were delivered and received by the State of Michigan and Sean Regan's email address.
4. My forensic analysis confirmed that each of the four emails was received by the email address ReganS@michigan.gov and the State of Michigan's server. A summary of my analysis is attached as Exhibit 1.
5. For example, if you look at box 1F of the summary, this is the message ID referencing bid Email 1 being sent from IIS to Mr. Regan. Box 1aF is the return message that the State of Michigan's server sent back to IIS confirming Email 1 was received by the State of Michigan and Mr. Regan's email. Box 1aG is the receipt of Email 1 that has been referenced by the State of Michigan server.
6. The above analysis is similarly applicable to Email 2 (*see* summary rows 2 and 2a), Email 3 (*see* summary rows 3 and 3a) and Email 4 (*see* summary rows 4 and 4a).

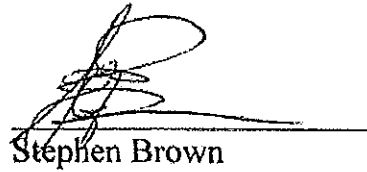
7. The delivery receipt messages sent from the State of Michigan server also confirm receipt of the four emails.

8. For example, if you look at Attachment 1a, the first page is a message generated by the State of Michigan's server confirming receipt of Email 1. The message also confirms that ReganS@michigan.gov received Email 1. I have highlighted the pertinent information.

9. The third page of Attachment 1a, which starts with the word Message Headers, is the data from the State of Michigan server confirming that the message was received. The State of Michigan server is sending the receipt confirmation back to dmacdonald@intelligentimagingssystems.com. About halfway down the page you will find the Message ID starting with CY4PR08MB2392, which correlates with box 2G in the summary. This, along with the highlighted data on the page, confirms that the State of Michigan server and ReganS@michigan.gov received Email 1 and its attachments at 18:40:04 UTC (which correlate to 2:40pm eastern time).

*[Remainder of Page Intentionally Blank]*

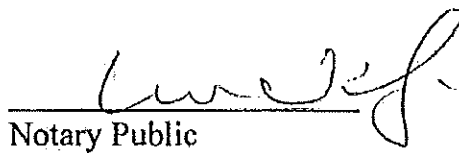
Further Affiant Sayeth Not

  
Stephen Brown

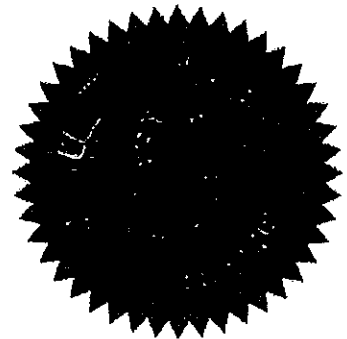
Sworn to and subscribed

before me this 13 day of

September, 2018 at Edmonton, Alberta

  
Notary Public

UWE WELZ  
Barrister & Solicitor  
Notary Public for the  
Province of Alberta  
My Commission does not expire



# **Exhibit 1**

## **“Forensic Analysis Summary”**



## SUMMARY OF FORENSIC ANALYSIS CONFIRMING DELIVERY AND RECEIPT OF FOUR BID EMAILS

A	B	C	D	E	F	G
Date (Eastern)	Type	From	To	Notes	MessageID	Receipt of Message ID
1	2018/06/15 2:40:04 PM Email	dmacdonald@intelligent-imaging.com	ReganS@michigan.gov	ILS Proposal Part 1 of 4 ("Email 1")	CY4PR08MB2392E9FA66B89DED135E0C71C17C0@CY4PR08MB2392.namprd08.prod.outlook.com	
1a	2018/06/15 2:40:24 PM Delivery Receipt	MAILER-DAEMON@SMTP-AV3.state.mi.us	dmacdonald@intelligent-imaging.com	MI Delivery Receipt - ILS Proposal Part 1 of 4	20180615184024.DCC2C11204E@SMTP-AV3.state.mi.us	CY4PR08MB2392E9FA66B89DED135E0C71C17C0@CY4PR08MB2392.namprd08.prod.outlook.com
2	2018/06/15 2:42:30 PM Email	dmacdonald@intelligent-imaging.com	ReganS@michigan.gov	ILS Proposal Part 2 of 4 ("Email 2")	CY4PR08MB2392DAF0F8B8868868FF69C17C0@CY4PR08MB2392.namprd08.prod.outlook.com	
2a	2018/06/15 2:42:37 PM Delivery Receipt	MAILER-DAEMON@SMTP-AV1.state.mi.us	dmacdonald@intelligent-imaging.com	MI Delivery Receipt - ILS Proposal Part 2 of 4	20180615184237.2ED7C16102@SMTP-AV1.state.mi.us	CY4PR08MB2392DAF0F8B886886868FF69C17C0@CY4PR08MB2392.namprd08.prod.outlook.com
3	2018/06/15 2:48:24 PM Email	dmacdonald@intelligent-imaging.com	ReganS@michigan.gov	ILS Proposal Part 3 of 4 ("Email 3")	CY4PR08MB23929407E05FA1D73EA6910C17C0@CY4PR08MB2392.namprd08.prod.outlook.com	
3a	2018/06/15 2:48:37 PM Delivery Receipt	MAILER-DAEMON@SMTP-AV3.state.mi.us	dmacdonald@intelligent-imaging.com	MI Delivery Receipt - ILS Proposal Part 3 of 4	20180615184837.E163D112059@SMTP-AV3.state.mi.us	CY4PR08MB23929407E05FA1D73EA6910C17C0@CY4PR08MB2392.namprd08.prod.outlook.com
4	2018/06/15 2:50:36 PM Email	dmacdonald@intelligent-imaging.com	ReganS@michigan.gov	ILS Proposal Part 4 of 4 ("Email 4")	CY4PR08MB2392BA7126DE9C66E49756D9C17C0@CY4PR08MB2392.namprd08.prod.outlook.com	
4a	2018/06/15 2:50:38 PM Delivery Receipt	MAILER-DAEMON@SMTP-AV1.state.mi.us	dmacdonald@intelligent-imaging.com	MI Delivery Receipt - ILS Proposal Part 4 of 4	20180615185038.8327F16077@SMTP-AV1.state.mi.us	CY4PR08MB2392BA7126DE9C66E49756D9C17C0@CY4PR08MB2392.namprd08.prod.outlook.com

# **ATTACHMENT 1**

## **“Email 1”**

**From:** Dave MacDonald  
**To:** ReganS@michigan.gov  
**Subject:** RFP 171-180000001869 AWSSS  
**Date:** Friday, June 15, 2018 2:38:00 PM  
**Attachments:** IIS Michigan AWSSS Exhibit A Project Scope.docx  
IIS Michigan AWSSS Exhibit A Table 1 Business Specification Worksheet.docx  
IIS Michigan AWSSS Exhibit A Attachment 1 Resume Templates.docx  
IIS Michigan AWSSS Exhibit B Bidder Information.docx

---

Hi Sean,

I tried working with the Sigma Help Desk and the problem is our file sizes. The website states that file size is capped at 10MB however the help desk said it's really a 6MB cap.

Please find attached:

Exhibit A - Project Scope  
Exhibit A, Table 1 Business Specification Worksheet  
Exhibit A, Attachment 1 Resume Templates  
Exhibit B - Bidder Information

We also have some appendices which I will send separately to keep the attachment size down.

I will submit our pricing via Sigma as that appears to be trouble free

Thank you very much for your assistance on this

Dave MacDonald  
Intelligent Imaging Systems Inc.  
[dmacdonald@intelligentimagingystems.com](mailto:dmacdonald@intelligentimagingystems.com)  
780.461.3355 ext. 251

# **ATTACHMENT 1a**

## **“Email 1 Delivery Confirmation”**

**From:** Mail Delivery System  
**To:** dmacdonald@intelligentimagingssystems.com  
**Subject:** Successful Mail Delivery Report  
**Date:** Friday, June 15, 2018 2:40:27 PM  
**Attachments:** [details.txt](#)  
[Message Headers.txt](#)

---

This is the mail system at host SMTP-AV3.state.mn.us.

Your message was successfully delivered to the destination(s) listed below. If the message was delivered to mailbox you will receive no further notifications. Otherwise you may still receive notifications of mail delivery errors from other systems.

The mail system

<ReganS@michigan.gov>: delivery via localhost[127.0.0.1]:10025: 250 OK: data received

details

Reporting-MTA: dns; SMTP-AV3.state.mi.us  
X-Postfix-Queue-ID: 393CD11204A  
X-Postfix-Sender: rfc822; dmacdonald@intelligentimagingystems.com  
Arrival-Date: Fri, 15 Jun 2018 14:40:16 -0400 (EDT)  
  
Final-Recipient: rfc822; ReganS@michigan.gov  
Original-Recipient: rfc822;ReganS@michigan.gov  
Action: relayed  
Status: 2.0.0  
Remote-MTA: dns; localhost  
Diagnostic-Code: smtp; 250 OK: data received

~~Message Headers~~

Return-Path: <dmacdonald@intelligentimagingssystems.com>  
 Received: from SMTP-AV3.state.mi.us (unknown [127.0.0.1])  
     by IMSVA (Postfix) with ESMTP id 393CD11204A  
     for <Regans@michigan.gov>; Fri, 15 Jun 2018 14:40:16 -0400 (EDT)  
 X-IMSS-TLS-USAGE: Used  
 Received: from NAM03-BY2-obe.outbound.protection.outlook.com (unknown  
 [104.47.42.73])  
     by SMTP-AV3.state.mi.us (Postfix) with ESMTPS  
     for <Regans@michigan.gov>; Fri, 15 Jun 2018 14:40:16 -0400 (EDT)  
 DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed;  
     d=intelligentimagingssystems.onmicrosoft.com;  
     s=selector1-intelligentimagingssystems-com;  
  
 h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-SenderADCheck  
 ;  
 bh=0s5mzbGpmvRM/WXVIAWVTX9LK0AIY9OIImF/SPPgFO28=;  
  
 b=nUgtwdevqLpRCOYkkqPM/K9EQQDDCsdvP8doZvlio3d0cni0MknJ6mPlrRWSQKrHe5gSBeeylw+d1SK++R  
 NFodKB7/jIghkNw4RsF0ewqABu2hnVbwTmdwtM9bivt9Nu/skktG1/VmPHBKXtNm/c5m+j7UTp015DFMRT1S  
 gQYMo=  
 Received: from CY4PR08MB2392.namprd08.prod.outlook.com (10.168.169.135) by  
     CY4PR08MB2631.namprd08.prod.outlook.com (10.172.157.142) with Microsoft SMTP  
     Server (version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_256\_GCM\_SHA384) id  
     15.20.863.16; Fri, 15 Jun 2018 18:40:06 +0000  
 Received: from CY4PR08MB2392.namprd08.prod.outlook.com  
     ([fe80::596:f6bd:317b:cf7c]) by CY4PR08MB2392.namprd08.prod.outlook.com  
     ([fe80::596:f6bd:317b:cf7c%10]) with mapi id 15.20.0863.016; Fri, 15 Jun 2018  
     18:40:05 +0000  
 From: Dave Macdonald <dmacdonald@intelligentimagingssystems.com>  
 To: "Regans@michigan.gov" <Regans@michigan.gov>  
 Subject: RFP 171-1800000001869 AWSSS  
 Thread-Topic: RFP 171-1800000001869 AWSSS  
 Thread-Index: AdQE10ni0okLe7pqSPUs/5LBzejkcg==  
 Disposition-Notification-To: Dave MacDonal  
     <dmacdonald@intelligentimagingssystems.com>  
 Return-Receipt-To: <dmacdonald@intelligentimagingssystems.com>  
 Date: Fri, 15 Jun 2018 18:40:04 +0000  
 Message-ID:  
 <CY4PR08MB2392E9FA66B9DEDD135E0C71C17C00CY4PR08MB2392.namprd08.prod.outlook.com>  
 Accept-Language: en-CA, en-US  
 Content-Language: en-US  
 X-MS-Has-Attach: yes  
 X-MS-TNEF-Correlator:  
 x-originating-ip: [199.10.84.210]  
 x-ms-publictraffictype: Email  
 x-microsoft-exchange-diagnostics:  
 1;CY4PR08MB2631;7:p6FysqVcw93FeeNgBoYcjIwye4XCZOB1HGzeuC2TyIcLmSFQYsj9WDEVW/dyQEzaqu  
 uvcVo93DbvKUFjN2Cd+UOgaayZysI8pLWGikXJ9vLrMw2Wies8eGTALfsNd/ZlifZxhw5xIonPgLIUSX7k+p  
 S7Z5stx6ELqfAoIiiIqau+trS4pYmh9Xd3MdudS5Pw6cuiR2JLEORnjMZgm1EojNVSRacg0OwaFhQT1mm3TZ  
 IyHSWDGhtk7t+FKmVxOnRU  
 x-microsoft-antispam: BCL:0;PCL:0;RULEID:(999901066);SRVR:CY4PR08MB2631;  
 x-ms-trafficdiagnostic: CY4PR08MB2631;  
 x-exchange-antispam-report-cfa-test:  
 BCL:0;PCL:0;RULEID:(9999012069);SRVR:CY4PR08MB2631;BCL:0;PCL:0;RULEID:(9999013053);S  
 RVR:CY4PR08MB2631;  
 x-forefront-prvs: 0704670F76  
 x-forefront-antispam-report:  
 SFV:NSPM;SFS:(10009020)(366004)(189003)(199004)(501574003)(33656002)(66066001)(69160  
 09)(8936002)(6506007)(9686003)(102836004)(54896002)(74316002)(626008)(236005)(566030  
 0001)(6306002)(7736002)(3660700001)(2900100001)(97736004)(55016002)(81156014)(863620  
 01)(14454004)(26005)(5250100002)(5890100001)(8676002)(790700001)(5640700003)(476003)  
 (6436002)(25786009)(2351001)(3846002)(6116002)(99286004)(566174002)(486006)(68736007  
 )(9326002)(3280700002)(105586002)(2501003)(7696005)(6346003)(106356001)(99936001);DI

Message Headers

R:OUT;SFP:1101;SCL:1;SRVR:CY4PR08MB2631;H:CY4PR08MB2392.namprd08.prod.outlook.com;FP  
R;;SPF:None;LANG:en;PTR:InfoNoRecords;MX:1;A:1;  
received-spf: None (protection.outlook.com: intelligentimagingssystems.com does  
not designate permitted sender hosts)  
authentication-results: spf=none (sender IP is )  
smtp.mailfrom=dmacdonald@intelligentimagingssystems.com;  
x-microsoft-antispam-message-info:  
av2VJA1Lfz13Yy8ngVtNnLET4CKJYvI13AEoJCr1zTQ33LpkC2feg0Sr7F3U/ncwRVIG/Rq0XT+JOLP4Ehqf  
ZC3SGfxwzNmruvooiH5ykb4kd/nJfu9f1bIzLnJpQ3f+CnQ67RMeQc362gokQAW0w+Opixy4NAAA81zIFCS9  
7oJ9o4/QkfcBcNd66RfMbdxw  
spamdiagnosticoutput: 1:99  
spamdiagnosticmetadata: NSPM  
Content-Type: multipart/mixed;  
boundary="\_007\_CY4PR08MB2392E9FA66B9DEDD135E0C71C17C0CY4PR08MB2392nampr\_"  
MIME-Version: 1.0  
X-OriginatorOrg: intelligentimagingssystems.com  
X-MS-Exchange-CrossTenant-Network-Message-Id: 97693c91-a5df-4457-3a92-08d5d2ef69e7  
X-MS-Exchange-CrossTenant-originalarrivaltime: 15 Jun 2018 18:40:04.8414  
(UTC)  
X-MS-Exchange-CrossTenant-fromentityheader: Hosted  
X-MS-Exchange-CrossTenant-id: c22280d2-2ea3-4aac-bdeb-934edac42cf6  
X-MS-Exchange-Transport-CrossTenantHeadersStamped: CY4PR08MB2631





RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET  
LANSING

DAVID L. DEVRIES  
DIRECTOR

September 24, 2018

State Administrative Board, Finance and Claims Committee  
Attn: Shelby Troub  
525 W. Allegan 1st Floor N.E.  
Lansing, MI 48913

Enter Greeting and then arrow down

Re: Procurement response to September 6, and September 14, letter from counsel for Intelligent Imaging Systems regarding Request for Proposal 171-1800000001869 Automated Weigh Station Screening System

Dear State Administrative Board, Finance and Claims Committee:

Central Procurement Services ("Procurement") is in receipt of both letters to the Finance and Claims Committee from Mr. Linkner, the attorney for Intelligent Imaging Systems (IIS). This memo should serve as DTMB Central Procurement Services' reply. The letters from Mr. Linkner contain several mis-characterizations and incorrect statements.

Both letters allege the computer system used by DTMB Central procurement for accepting bids was malfunctioning June 15, 2018 when bids were due. This is factually incorrect. The system had malfunctioned in the past; Sigma representatives confirmed it was up and functioning all day June 15, 2018. IIS's bid documents were too large to upload. The State of Michigan Vendor Self Service (VSS) user guides, available on the front page of the VSS page say clearly the maximum size for a document to upload is 6MB. SIGMA VSS Support informed IIS of this during a technical support call placed around 2:30PM, 30 minutes before the bid deadline. To avoid eleventh hour scrambling, bidder instructions state, "Do not wait until the last minute to submit the bid, as the SIGMA VSS system requires the creation of an account and entry of certain information, in addition to uploading and submitting the materials." This bid was posted for 30 days, and ISS waited until inside an hour before the bid was due to attempt to upload it.

At that point IIS called the Analyst in charge of this bid, Sean Regan. Mr. Regan allowed IIS to submit their bid via e-mail. Auxilium, the other bidder on this solicitation, was able to successfully submit their bid via SIGMA. However, Auxilium contact Mr. Regan and requested that they also be allowed to submit their bid via e-mail, as SIGMA had apparently caused formatting errors in their bid proposal. It should be noted Auxilium successfully uploaded its bid into the system, prior to the deadline.

IIS sent their bid to Mr. Regan while on the phone with him. At this point both parties received a bounce back e-mail stating the e-mail was too large. The representative for IIS (Dave MacDonald) then re-sent in separate smaller emails. IIS alleges 4 e-mails were sent, at 2:38, 2:42, 2:48, and 2:50 respectively, before the 3PM deadline. These e-mails were not numbered sequentially, and their subject lines were different.

State Administrative Board, Finance and Claims Committee  
Page 2  
September 24, 2018

An independent investigation of Mr. Regan's e-mails shows only the second and third emails were received. (The alleged e-mails sent at 2:42, and 2:48 which the state received at 2:43 and 2:50 respectively). Attachment 1 shows every e-mail received Mr. Regan's e-mail box on June 15, 2018. All e-mails related to Automated Weigh Station Screening Systems were sorted into a separate folder and are on the second page. This report clearly shows only three e-mails from Dave MacDonald, at 2:43, 2:50 and another at 6:13 (which is not at issue here). The contents of the two e-mails in question are Attachment 2. These are the same e-mails IIS sent in their September 6 letter. They are Attachment 3

In addition to the contents of Mr. Regan's e-mail box, DTMB IT provided a report of all e-mails received by Mr. Regan's e-mail address on June 15, 2018, the day the bid was due. (Attachment 4) It reflects only two of the four e-mails in question (Subject lines RFP 171-1800000001869 and RFP 171-1800000001869 AWSS). IIS has repeatedly asserted its forensic analysis shows all four were received by Mr. Regan's e-mail account. IIS has no way to know the contents of this e-mail account short of obtaining unauthorized access to the State's servers.

Prior to the bid deadline Mr. Regan called Mr. MacDonald and read back the contents of the e-mail he received. Mr. Regan was at no time made aware of how many e-mails had been sent. He received only the second and third of the alleged four. After reading back the contents of these two, Mr. MacDonald assured Mr. Regan this comprised the whole bid. In Mr. MacDonald's Affidavit attached to the September 14, letter to the Administrative Board, he claims Mr. Regan confirmed each of four e-mails were received. This is factually incorrect. Mr. Regan could not have "specifically discussed the title of each e-mail and listed the attachments to each e-mail" as Mr. MacDonald states in his Affidavit. Mr. Regan did not receive two of these e-mails and this has been independently verified by DTMB – IT, proof of this is in attachments 1 and 4. It is illogical to say Mr. Regan and Mr. MacDonald discussed 4 e-mails when Mr. Regan received two. Following this conversation, there was no reason for Mr. Regan to believe any part of the bid was missing. Mr. Regan later noticed pricing was not included and reached out to an IIS representative 6/18/2018 (Monday, after the Friday due date.)

In short, DTMB could not evaluate information it did not receive. While counsel for ISS may claim the State received all its e-mails DTMB IT made it clear that since neither Mr. Regan's inbox nor the reports run show the additional two e-mails, they were never received.

Sincerely,



Jared Ambrosier  
Enterprise Sourcing Director  
DTMB Central Procurement Services

- c. Will Camp  
Jim Colangelo  
Heather Calahan

**Attachment 1**  
**List of all e-mails received by Sean Regan on**  
**June 15, 2018**

FROM	SUBJECT	RECEIVED	SIZE	CA...	MENTION
<b>Date Older</b>					
Costello, Tony (MDOC)	Re: Online High School Revised DRAFT Timeline	Fri 6/15/2018 5:26 PM	93 KB		P
Carr, Cathy M. (MDOC)	RE: Online High School Revised DRAFT Timeline	Fri 6/15/2018 5:13 PM	93 KB		P
Harris, Kami (MDOC)	Accepted: MDOC Contract 071B4300145 - Touchbase with Vendor	Fri 6/15/2018 4:56 PM	26 KB		P
Cook, Rebecca (MDOC)	Accepted: MDOC Contract 071B4300145 - Touchbase with Vendor	Fri 6/15/2018 4:54 PM	29 KB		P
Shipman, Destinie K. (MDOC)	Accepted: MDOC Contract 071B4300145 - Touchbase with Vendor	Fri 6/15/2018 4:51 PM	29 KB		P
DTMB-Procurement-IT-Confere...	Accepted: MDOC Contract 071B4300145 - Touchbase with Vendor	Fri 6/15/2018 4:50 PM	26 KB		P
MDOC-GVP-Conference-Room...	Accepted: MDOC Contract 071B4300145 - Touchbase with Vendor	Fri 6/15/2018 4:50 PM	26 KB		P
MDOC-GVP-Conference-Room...	Accepted: MDOC Contract 071B4300145 - Touchbase with Vendor	Fri 6/15/2018 4:38 PM	26 KB		P
Roach, Greg (MDOC)	Automatic reply: MDOC Contract 071B4300145 - Touchbase with Vendor	Fri 6/15/2018 4:38 PM	31 KB		P
Chrenka, John (DTMB)	Automatic reply: MDOC Contract 071B4300145 - Touchbase with Vendor	Fri 6/15/2018 4:38 PM	33 KB		P
Williams, Laura (AG)	Automatic reply: MDOC Contract 071B4300145 - Touchbase with Vendor	Fri 6/15/2018 4:38 PM	28 KB		P
Cook, Rebecca (MDOC)	FW: Online High School Revised DRAFT Timeline	Fri 6/15/2018 4:20 PM	85 KB		P
Cheadle, Adam (MDOC)	RE: Question	Fri 6/15/2018 3:37 PM	34 KB		P
Troub, Shelby (DTMB)	6/19/2019 Final Standing Committee Agendas for Ad Board	Fri 6/15/2018 3:25 PM	205		P
Cook, Rebecca (MDOC)	RE: Review Online HighSchool Questions and Confirm JEC plan	Fri 6/15/2018 1:18 PM	70 KB		P
Bronz, Jennifer (DTMB)	RE: Post Bid Release for RSS Project	Fri 6/15/2018 1:25	65 KB		P
Cook, Rebecca (MDOC)	RE: Review Online HighSchool Questions and Confirm JEC plan	Fri 6/15/2018 1:25	80 KB		P
Calahan, Heather (DTMB)	Post Bid Release for RSS Project	Fri 6/15/2018 1:25	52 KB		P
Anderson, Jeff W. (MDOC)	RE: Review Online HighSchool Questions and Confirm JEC plan	Fri 6/15/2018 12:03	80 KB		P
Anderson, Jeff W. (MDOC)	RE: Review Online HighSchool Questions and Confirm JEC plan	Fri 6/15/2018 11:42	73 KB		P
Costello, Tony (MDOC)	RE: Review Online HighSchool Questions and Confirm JEC plan	Fri 6/15/2018 11:28	82 KB		P
Mitchell, Christine (DTMB)	RE: RQNTT	Fri 6/15/2018 10:59	85 KB		P
SIGMA-Vendor@michigan.gov	SIGMA VSS: VSSMail: Vendors notified that Solicitation RFP 171 18000002751-2 Amendment #1	Fri 6/15/2018 10:28	47 KB		P
Matt Dean	Re: Tomorrow's call at 8:30 ET with DocuSign	Fri 6/15/2018 10:08	82 KB		P
Normandin, Jim (DTMB)	MDOT Procurement Sponsor Meeting Agenda	Fri 6/15/2018 9:57 AM	735		P
NDumbe, Jarvis (DTMB-Contract...	RE: Happy Birthday Steve Rigg	Fri 6/15/2018 9:40 AM	2 MB		P
Breen, Michael (DTMB)	FW: Change Order for UPS install at BWB	Fri 6/15/2018 8:47 AM	2 MB		P
Normandin, Jim (DTMB)	Happy Birthday Steve Rigg	Fri 6/15/2018 8:42 AM	89 KB		P
Yeates, Jillian (DTMB)	RE: RQNTT	Fri 6/15/2018 8:05 AM	85 KB		P
Calahan, Heather (DTMB)	RE: RQNTT	Fri 6/15/2018 8:03 AM	168		P
Barron, Jarrod (DTMB)	Accepted: DocuSign Follow-up Call - Contract 071B6600041	Fri 6/15/2018 7:49 AM	25 KB		P
Esch, Andy (MDOC)	Re: Michigan DOE Special Education REP	Thu 6/14/2018 9:52	115		P
Joshua Deegan					

FROM	SUBJECT	RECEIVED	SIZE	CA.	MENTL...
<b>Date Older</b>					
<input checked="" type="checkbox"/> Dave MacDonald	RFP 171-18000001869 Automated Weigh Station Screening	Fri 6/15/2018 6:13 PM	69 KB		P
<input checked="" type="checkbox"/> Elsworth, Jesse	RE: Solicitation (RFP-171-18000001869-4)	Fri 6/15/2018 2:53 PM	203 KB		P
<input checked="" type="checkbox"/> Regan, Sean (DTMB)	RE: Solicitation (RFP-171-18000001869-4)	Fri 6/15/2018 2:51 PM	115 KB		P
<input checked="" type="checkbox"/> Dave MacDonald	RFP 171-18000001869 AWSSS	Fri 6/15/2018 2:50 PM	12 MB		P
<input checked="" type="checkbox"/> Elsworth, Jesse	RE: Solicitation (RFP-171-18000001869-4)	Fri 6/15/2018 2:45 PM	270 KB		P
<input checked="" type="checkbox"/> Dave MacDonald	RFP 171-18000001869	Fri 6/15/2018 2:43 PM	657 KB		P
<input checked="" type="checkbox"/> Elsworth, Jesse	RE: Solicitation (RFP-171-18000001869-4)	Fri 6/15/2018 2:42 PM	8 MB		P
<input checked="" type="checkbox"/> Coreav@nichigan.gov	Maximum Size Exceeded Notification	Fri 6/15/2018 2:41 PM	44 KB		P
<input checked="" type="checkbox"/> Regan, Sean (DTMB)	RE: Solicitation (RFP-171-18000001869-4)	Fri 6/15/2018 2:36 PM	109 KB		P
<input checked="" type="checkbox"/> Elsworth, Jesse	RE: Solicitation (RFP-171-18000001869-4)	Fri 6/15/2018 1:03 PM	187 KB		✓
<input checked="" type="checkbox"/> Regan, Sean (DTMB)	RE: PLACEHOLDER: AWSSS JEC Session for Bid Review	Fri 6/15/2018 11:13 AM	14 KB		P
<input checked="" type="checkbox"/> Cappel, Scott (DTMB)	RE: PLACEHOLDER: AWSSS JEC Session for Bid Review	Fri 6/15/2018 11:13 AM	21 KB		P
<input checked="" type="checkbox"/> Regan, Sean (DTMB)	RE: Solicitation (RFP-171-18000001869-4)	Fri 6/15/2018 9:12 AM	102 KB		P
<input checked="" type="checkbox"/> Elsworth, Jesse	RE: Solicitation (RFP-171-18000001869-4)	Fri 6/15/2018 1:45 AM	182 KB		P

## **Attachment 2**

**Content of the two e-mails received by Mr. Regan from  
Dave MacDonald on June 15, 2018**

**Camp, William (DTMB)**

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**From:** Dave MacDonald <dmacdonald@intelligentimagingssystems.com>  
**Sent:** Friday, June 15, 2018 2:43 PM  
**To:** Regan, Sean (DTMB)  
**Subject:** RFP 171-1800000001869  
**Attachments:** IIS Redlined Schedule B Service Level Agreement.docx; Schedule C Intelligent Imaging Systems - Software License Agreement.doc; Schedule H IIS Disaster Recovery Plan.docx

Sean

Please find attached:  
Schedule B Service Level Agreement (redlined)  
Schedule C Software Licensing Agreement  
Schedule H Disaster Recovery Plan

Dave MacDonald  
Intelligent Imaging Systems Inc.  
[dmacdonald@intelligentimagingssystems.com](mailto:dmacdonald@intelligentimagingssystems.com)  
780.461.3355 ext. 251

**Camp, William (DTMB)**

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**From:** Dave MacDonald <dmacdonald@intelligentimagingssystems.com>  
**Sent:** Friday, June 15, 2018 2:48 PM  
**To:** Regan, Sean (DTMB)  
**Subject:** RFP 171-1800000001869 AWSSS  
**Attachments:** Appendix A SRIS System Administrator's Software Guide.pdf; Appendix A SRIS User's Software Guide v201510.pdf; Appendix B Resumes and Commitment Letters.pdf; Appendix C IIS Smart Roadside Case Study Tennessee1.0.pdf; Appendix D Product Information.pdf

Hi Sean,

Please find attached:  
Appendix A System Admin S/W Guide  
Appendix A User's S/W Guide  
Appendix B Resumes and Commitment Letters  
Appendix C Smart Roadside Case Study  
Appendix D Product Information

Dave MacDonald  
Intelligent Imaging Systems Inc.  
[dmacdonald@intelligentimagingssystems.com](mailto:dmacdonald@intelligentimagingssystems.com)  
780.461.3355 ext. 251



**Attachment 3**  
**Identical e-mails sent by IIS in their September 6, 2018**  
**Letter**

From: Dave MacDonald  
To: [ReganS@michigan.gov](mailto:ReganS@michigan.gov)  
Subject: RFP 171-1800000001869  
Date: Friday, June 15, 2018 2:42:30 PM  
Attachments: [IIS Redlined Schedule B Service Level Agreement.docx](#)  
[Schedule C Intelligent Imaging Systems - Software License Agreement.doc](#)  
[Schedule H IIS Disaster Recovery Plan.docx](#)

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Sean

Please find attached:  
Schedule B Service Level Agreement (redlined)  
Schedule C Software Licensing Agreement  
Schedule H Disaster Recovery Plan

Dave MacDonald  
Intelligent Imaging Systems Inc.  
[dmacdonald@intelligentimagingystems.com](mailto:dmacdonald@intelligentimagingystems.com)  
780.461.3355 ext. 251

From: Dave MacDonald  
To: [ReganS@michigan.gov](mailto:ReganS@michigan.gov)  
Subject: RFP 171-180000001869 AWSSS  
Date: Friday, June 15, 2018 2:48:24 PM  
Attachments: [Appendix A SRIS System Administrator's Software Guide.pdf](#)  
[Appendix A SRIS User's Software Guide v201510.pdf](#)  
[Appendix B Resumes and Commitment Letters.pdf](#)  
[Appendix C ITS Smart Roadside Case Study Tennessee1.0.pdf](#)  
[Appendix D Product Information.pdf](#)

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Hi Sean,

Please find attached:

Appendix A System Admin S/W Guide

Appendix A User's S/W Guide

Appendix B Resumes and Commitment Letters

Appendix C Smart Roadside Case Study

Appendix D Product Information

Dave MacDonald  
Intelligent Imaging Systems Inc.  
[dmacdonald@intelligentimagingystems.com](mailto:dmacdonald@intelligentimagingystems.com)  
.780.461.3355 ext. 251

## **Attachment 4**

**Report generated by DTMB – IT showing all e-mail  
received by Sean Regan June 15, 2018**

Location Name	Subject or Title	Sender or Created by	Recipients in To line	Has Attach	Is Read
Regans@michigan.gov	RE: Review Online HighSchool Questions at	"Anderson, Jeff W. (MDOC)" <Jeff.W.Anderson@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	RE: Review Online HighSchool Questions at	"Anderson, Jeff W. (MDOC)" <Jeff.W.Anderson@michigan.gov>	"Costello, Tony (MDOC)" <Tony.Costello@michigan.gov>	FALSE	TRUE
Regans@michigan.gov	RE: RQNT1	"Barron, Jarrod (DTMB)" <Jarrod.Barron@michigan.gov>	"Calahan, Heather (DTMB)" <Heather.Calahan@michigan.gov>	TRUE	TRUE
Regans@michigan.gov	RE: Happy Birthday Steve Riggs	"Breen, Michael (DTMB)" <Michael.Breen@michigan.gov>	"Yeates, Jillian (DTMB)" <Jillian.Yeates@michigan.gov>	FALSE	TRUE
Regans@michigan.gov	RE: Post Bid Release for RSS Project	"Bronz, Jennifer (DTMB)" <Jennifer.Bronz@michigan.gov>	"Calahan, Heather (DTMB)" <Heather.Calahan@michigan.gov>	FALSE	TRUE
Regans@michigan.gov	RE: RQNT1	"Calahan, Heather (DTMB)" <Heather.Calahan@michigan.gov>	"Barron, Jarrod (DTMB)" <Jarrod.Barron@michigan.gov>	FALSE	TRUE
Regans@michigan.gov	Post Bid Release for RSS Project	"Calahan, Heather (DTMB)" <Heather.Calahan@michigan.gov>	"Bronz, Jennifer (DTMB)" <Jennifer.Bronz@michigan.gov>	FALSE	TRUE
Regans@michigan.gov	Cancelled: PLACEHOLDER: AWSSS JEC Session for	"Cappel, Scott (DTMB)" <Scott.Cappel@michigan.gov>	"Zuker, Whitnie (DTMB)" <Whitnie.Zuker@michigan.gov>	TRUE	TRUE
Regans@michigan.gov	RE: PLACEHOLDER: AWSSS JEC Session for	"Cappel, Scott (DTMB)" <Scott.Cappel@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	RE: Online High School Revised DRAFT Tim	"Carr, Cathy M. (MDOC)" <Cathy.M.Carr@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	RE: Question	"Cheadle, Adam (MDOC)" <Adam.Cheadle@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	Automatic reply: MDOC Contract 071B430145 -	"Chrenka, John (DTMB)" <John.Chrenka@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	Accepted: MDOC Contract 071B4300145 -	"Cook, Rebecca (MDOC)" <Rebecca.Cook@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	Declined: MDOC Contract 071B4300145 -	"Cook, Rebecca (MDOC)" <Rebecca.Cook@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	FW: Online High School Revised DRAFT Tim	"Cook, Rebecca (MDOC)" <Rebecca.Cook@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	RE: Review Online HighSchool Questions at	"Cook, Rebecca (MDOC)" <Rebecca.Cook@michigan.gov>	"Costello, Tony (MDOC)" <Tony.Costello@michigan.gov>	FALSE	TRUE
Regans@michigan.gov	RE: Review Online HighSchool Questions at	"Cook, Rebecca (MDOC)" <Rebecca.Cook@michigan.gov>	"Anderson, Jeff W. (MDOC)" <Jeff.W.Anderson@michigan.gov>	FALSE	TRUE
Regans@michigan.gov	RE: Online High School Revised DRAFT Tim	"Costello, Tony (MDOC)" <Tony.Costello@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	RE: Review Online HighSchool Questions at	"Costello, Tony (MDOC)" <Tony.Costello@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	RE: Solicitation (RFP-171-180000001869-4)	"Elsworth, Jesse" <Jesse.Elsworth@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	RE: Solicitation (RFP-171-180000001869-4)	"Elsworth, Jesse" <Jesse.Elsworth@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	RE: Solicitation (RFP-171-180000001869-4)	"Elsworth, Jesse" <Jesse.Elsworth@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	RE: Solicitation (RFP-171-180000001869-4)	"Elsworth, Jesse" <Jesse.Elsworth@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	RE: Solicitation (RFP-171-180000001869-4)	"Elsworth, Jesse" <Jesse.Elsworth@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	RE: Solicitation (RFP-171-180000001869-4)	"Elsworth, Jesse" <Jesse.Elsworth@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	RE: Solicitation (RFP-171-180000001869-4)	"Elsworth, Jesse" <Jesse.Elsworth@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	Accepted: MDOC Contract 071B4300145 -	"Harris, Kami (MDOC)" <Kami.Harris@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	Accepted: MDOC Contract 071B4300145 -	"Harris, Kami (MDOC)" <Kami.Harris@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	Accepted: MDOC Contract 071B4300145 -	"Harris, Kami (MDOC)" <Kami.Harris@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	FALSE	TRUE
Regans@michigan.gov	Conversation with Koglin, Sean (DTMB-Contr	"Koglin, Sean (DTMB-Contract)" <Sean.Koglin@michigan.gov>	"Koglin, Sean (DTMB-Contract)" <Sean.Koglin@michigan.gov>	FALSE	TRUE
Regans@michigan.gov	RE: RQNT1	"Koglin, Sean (DTMB-Contract)" <Sean.Koglin@michigan.gov>	"Koglin, Sean (DTMB-Contract)" <Sean.Koglin@michigan.gov>	FALSE	TRUE
Regans@michigan.gov		"Mitchell, Christine (DTMB)" <Christine.Mitchell@michigan.gov>	"Barron, Jarrod (DTMB)" <Jarrod.Barron@michigan.gov>	FALSE	TRUE
Regans@michigan.gov		"Ndumbe, Jarvis (DTMB-Contract)" <Jarvis.Ndumbe@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	TRUE	TRUE
Regans@michigan.gov	MDOT Procurement Sponsor Meeting Agend	"Normandin, Jim (DTMB)" <Jim.Normandin@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	TRUE	TRUE
Regans@michigan.gov	FW: Change Order for UPS install at BWB	"Normandin, Jim (DTMB)" <Jim.Normandin@michigan.gov>	"Regan, Sean (DTMB)" <Sean.Regan@mtmi.gov>	TRUE	TRUE

Regans@michigan.gov	MDOC Contract 071B4300145 - Touchbase	"Regan, Sean (DTMB)" </O=EX<"Williams, Laura (AG)" <Willi	FALSE	TRUE
Regans@michigan.gov	Canceled: MDOC Contract 071B4300145 -	"Regan, Sean (DTMB)" </O=EXCHANGE/ABS/OU=EXCHANGE	FALSE	TRUE
Regans@michigan.gov	Work on SOR Requirements	"Regan, Sean (DTMB)" </O=EX<"Ndumbé, Jarvis (DTMB-Cont	FALSE	TRUE
Regans@michigan.gov	Canceled: Work on SOR Requirements	"Regan, Sean (DTMB)" </O=EXCHANGE/ABS/OU=EXCHANGE	FALSE	TRUE
Regans@michigan.gov	RE: Solicitation (RFP-171-180000001869-4)	"Regan, Sean (DTMB)" </O=EX<"Williams, Jesse" <Jesse.Ells	FALSE	TRUE
Regans@michigan.gov	MDOC Contract 071B4300145 - Touchbase	"Regan, Sean (DTMB)" </O=EX<"Williams, Laura (AG)" <Willi	FALSE	TRUE
Regans@michigan.gov	RE: Question	"Regan, Sean (DTMB)" </O=EX<"Cheadle, Adam (MDOC)" <C	FALSE	TRUE
Regans@michigan.gov	RE: Online High School Revised DRAFT Time	"Regan, Sean (DTMB)" </O=EX<"Cook, Rebecca (MDOC)" <C	FALSE	TRUE
Regans@michigan.gov	RE: Review Online HighSchool Questions at	"Regan, Sean (DTMB)" </O=EX<"Cook, Rebecca (MDOC)" <C	FALSE	TRUE
Regans@michigan.gov	RE: Solicitation (RFP-171-180000001869-4)	"Regan, Sean (DTMB)" </O=EX<"Ellsworth, Jesse" <Jesse.Ells	FALSE	TRUE
Regans@michigan.gov	MDOC Contract 071B4300145 - Touchbase	"Regan, Sean (DTMB)" </O=EX<"Regan, Sean (DTMB)" <Rega	FALSE	TRUE
Regans@michigan.gov	Call Bernie from Cornerstone - Need license	"Regan, Sean (DTMB)" </O=EXCHANGE/ABS/OU=EXCHANGE	FALSE	TRUE
Regans@michigan.gov	RE: Solicitation (RFP-171-180000001869-4)	"Regan, Sean (DTMB)" </O=EX<"Ellsworth, Jesse" <Jesse.Ells	FALSE	TRUE
Regans@michigan.gov	RE: Procurement Next Steps for OMM	"Regan, Sean (DTMB)" </O=EX<"Normandin, Jim (DTMB)" <N	FALSE	TRUE
Regans@michigan.gov	RE: Review Online HighSchool Questions at	"Regan, Sean (DTMB)" </O=EX<"Anderson, Jeff W. (MDOC)"	TRUE	TRUE
Regans@michigan.gov	RE: Review Online HighSchool Questions at	"Regan, Sean (DTMB)" </O=EX<"Anderson, Jeff W. (MDOC)"	FALSE	TRUE
Regans@michigan.gov	RE: PLACEHOLDER: AWSSS JEC Session for	"Regan, Sean (DTMB)" </O=EX<"Cappel, Scott (DTMB)" <Cap	FALSE	TRUE
Regans@michigan.gov	Conversation with Regan, Sean (DTMB)	"Regan, Sean (DTMB)" <Regan"	FALSE	TRUE
Regans@michigan.gov	Automatic reply: MDOC Contract 071B4300	"Roach, Greg (MDOC)" <Roach"	FALSE	TRUE
Regans@michigan.gov	Accepted: MDOC Contract 071B4300145 -	"Shipman, Destin K. (MDOC)" <Shipman, Sean (DTMB)" <Rega	FALSE	TRUE
Regans@michigan.gov	Declined: MDOC Contract 071B4300145 -	"Shipman, Destin K. (MDOC)" <Shipman, Sean (DTMB)" <Rega	FALSE	TRUE
Regans@michigan.gov	5/19/2019 Final Standing Committee Agen	"Toub, Shelby (DTMB)" <Toub"	FALSE	TRUE
Regans@michigan.gov	Automatic reply: MDOC Contract 071B4300	"Williams, Laura (AG)" <William"	FALSE	TRUE
Regans@michigan.gov	Happy Birthday Steve Rigg	"Yeates, Jillian (DTMB)" <Yeate"	FALSE	TRUE
Regans@michigan.gov	Accepted: Work on SOR Requirements	"CH-1NE-Katherine-Cushman <Ch"	FALSE	TRUE
Regans@michigan.gov	Maximum Size Exceeded Notification	Coreav@michigan.gov	FALSE	TRUE
Regans@michigan.gov	RFP 171 180000001869 Automated Weigh	Dave MacDonald <dmacdonald@	FALSE	TRUE
Regans@michigan.gov	RFP 171-180000001869 AWSSS	Dave MacDonald <dmacdonald@	FALSE	TRUE
Regans@michigan.gov	RFP 171-180000001869	Dave MacDonald <dmacdonald@	TRUE	TRUE
Regans@michigan.gov	Accepted: MDOC Contract 071B4300145 -	DTMB-Procurement-JT-Conferer	FALSE	TRUE
Regans@michigan.gov	Accepted: MDOC Contract 071B4300145 -	DTMB-Procurement-JT-Conferer	FALSE	TRUE
Regans@michigan.gov	Re: Michigan DOE Special Education RFP	Joshua Deegan <joshua.deegan@	FALSE	TRUE
Regans@michigan.gov	Re: Tomorrow's call at 8:30 ET with Docu	Matt Dean <Matt.Dean@docu	FALSE	TRUE
Regans@michigan.gov	Accepted: MDOC Contract 071B4300145 -	MDOC-GVP-Conference-Room-3	FALSE	TRUE

[illegible]

